

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70289		PO / WO Date.		9/9/20	
Supplier Name		SS LLP.		PO/WO amount		619	
Firm/Company		Aedis Developers LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13145	10/9/20.		619			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						619	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11102	10/9/20	82865	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-						-	
Amount C –Other Debits :-						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						619	
Amount E – PO / WO value:						619	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	15/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-Sep-20 3:46:01 PM



70289

08.09.20 12:15:09

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70289	100220
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7602 - Stationery - other - Tuff bonds - NA - nos Stuff stuff cleaner	1.00	525.00	0.00	18.00	619.50
Total Order Value . . .					619.50
Rupees : Six Hundred Nineteen and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** For cleaning of sofas**Payment Terms** After delivery**Tax** Including**Delivery Date** With in a day**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified specifications above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Aedis Developers LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		06.08.2020	
Site & Phase :		MGA		Time:		05:00PM	
Supplier				Req. No.		100220	
Material required before date:		08.08.2020		ID No.		59011	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tuff Stuff cleaner		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Model flats Sofas cleaning.							
Prepared By		Pushpalatha		Approved by		Raj Nikhil	
Sign. & Date		06.08.2020		Sign. & Date		06.08.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

HDFC BANK
We understand your work

10% Instant Discount*
with HDFC Bank Debit/Credit card & EMIs
Powered by Amazon Pay

*T&C apply

Purchased 2 times

Last purchased on 8 Dec 2019

[View order details](#)

STP

★★★★☆ 138

STP 78560US Tuff Stuff Foam Cleaner (623 g)

**16%
off**



₹590



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.08.31 10:09:01 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 405-1718956-1317159

Order Date: 31.08.2020

Invoice Number : IN-BOM7-6240457

Invoice Details : MH-BOM7-1004-2021

Invoice Date : 31.08.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	STP 78560US Tuff Stuff Foam Cleaner (623 g) B0087ZQZCW (B0087ZQZCW) HSN:3402	₹500.00	₹0.00	1	₹500.00	18%	IGST	₹90.00	₹590.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹90.00	₹590.00

Amount in Words:

Five Hundred And Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO - 70289
Reg: 100220

Invoice
12297

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

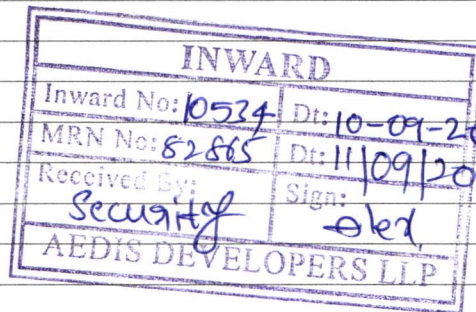
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details		DC No.	11102
Aedis Developers LLP		DC Date.	10-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70289
		PO Date.	09-09-2020
		Req ID	59011
		Req Date	07-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100220
	Description of Goods	HSN/SAC	Qty
1	7602 - Stationery - other - Tuff bonds - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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25			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier & Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.		13145		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		10-09-2020		
				PO No.		70289		
				PO Date.		09-09-2020		
				Req ID		59011		
				Req Date		07-08-2020		
				Loc Req No		100220		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7602 - Stationery - other - Tuff bonds - NA - nos			1	525.00	525.00	18	94.50
	Stuff stuff cleaner							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		525.00		94.50
		47.25	47.25	Total Invoice Amount		619.50		
Rupees : Six Hundred Ninteen and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction