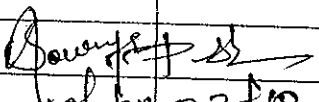


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		11193		PO / WO Date.		10/10/20	
Supplier Name		SS/Ip.		PO/WO amount		18,027	
Firm/Company		Govt Ip		Project		Govt Ip	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13623	12/10/20		18,027			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	18,027			
1.	11543	12/10/20	83942	DC matches MRN			
2.				☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
18,027							
Amount E – PO / WO value:							
18,027							
Amount F – Difference (A – E): GST-18%							
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							
24.10.2020							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20	22/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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

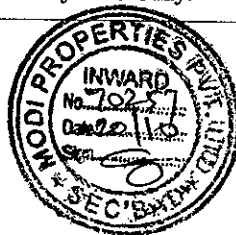
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 12-10-2020

Customer Details				Invoice No.		13623	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-10-2020	
				PO No.		71193	
				PO Date.		10-10-2020	
				Req ID		60171	
				Req Date		24-09-2020	
				Loc Req No		156023	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos Beige 42"x63"	6303	3	1283.00	3,849.00	12	461.88
2	5545 - Furniture - Curtain - Other - nos Smoke blue 42"x63"	6303	2	1283.00	2,566.00	12	307.92
3	5545 - Furniture - Curtain - Other - nos Sea foam green 42"x63"	6303	2	1283.00	2,566.00	12	307.92
4	5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	6303	3	1423.00	4,269.00	12	512.28
5	5545 - Furniture - Curtain - Other - nos Sea foam green 42"x84"	6303	1	1423.00	1,423.00	12	170.76
6	5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	6303	1	1423.00	1,423.00	12	170.76
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,096.00	1,931.52
		965.76	965.76	Total Invoice Amount		18,027.52	
Rupees : Eighteen Thousand Twenty Seven and Paise Fifty Two Only.							

Rupees : Eighteen Thousand Twenty Seven and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Oct-20 11:11:56 AM



71193

08.10.20 5:21:49

Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	71193	156023
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5545 - Furniture - Curtain - Other - nos Beige 42"x63"	3.00	1,283.00	0.00	12.00	4,310.88
2 5545 - Furniture - Curtain - Other - nos Smoke blue 42"x63"	2.00	1,283.00	0.00	12.00	2,873.92
3 5545 - Furniture - Curtain - Other - nos Sea foam green 42"x63"	2.00	1,283.00	0.00	12.00	2,873.92
4 5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	3.00	1,423.00	0.00	12.00	4,781.28
5 5545 - Furniture - Curtain - Other - nos Sea foam green 42"x84"	1.00	1,423.00	0.00	12.00	1,593.76
6 5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	1.00	1,423.00	0.00	12.00	1,593.76
Rupees : Eighteen Thousand Twenty Seven and Paise Fifty Two Only.					
Total Order Value . . .					18,027.52

Terms and Conditions :-

Specification / Brand	All items are amazon basics room black out curtains with grommets.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa 991A&991B Model flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 10:12:19 UTC
Reason: Invoice

Sold By :

Cloutail India Private Limited

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

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

Invoice Number : IN-HYD8-10761936

Invoice Details : TG-HYD8-1004-2021

Invoice Date : 30.09.2020

Order Number: 407-5192196-0692312

Order Date: 30.09.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Beige B07B43QV2W (B07B43QV2W)	₹1,222.32	₹0.00	3	₹3,666.96	6%	CGST	₹220.02	₹4,107.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	6%	SGST	₹220.02	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	SGST	₹0.00	₹0.00
2	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Smoke Blue B07B446PFP (B07B446PFP)	₹1,222.32	₹0.00	2	₹2,444.64	6%	CGST	₹146.68	₹2,738.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	6%	SGST	₹146.68	
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	CGST	₹0.00	₹0.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	2.5%	SGST	₹0.00	₹0.00
TOTAL:									₹733.40
									₹6,845.00

CHECKED

Quantity

Quality

By:

Di:

Summit Sales LLP

Reg: 156023

PO: #1192

*ASSPL-Amazon Seller Services Pvt. Ltd.

Amazon Retail India Pvt. Ltd. (only for Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a receipt for payment



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 08:58:30 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village and Sy no.51/1
of thatanahalli village, kasaba hobli, anekal taluk,,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

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

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

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: 407-5192196-0692312

Order Date: 30.09.2020

Invoice Number : IN-BLR7-10292567

Invoice Details : KA-BLR7-1004-2021

Invoice Date : 30.09.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 63", Seafoam Green B07B3XJCKD (B07B3XJCKD)	₹1,222.32	₹0.00	2	₹2,444.64	12%	IGST	₹293.36	₹2,738.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	5%	IGST	₹0.00	₹0.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹293.36	₹2,738.00

Amount in Words:

Two Thousand Seven Hundred And Thirty-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity	Quality
By:	Dr:
Summit Sales LLP	

Reg: 156023
PO: #1193

*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



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 08:58:25 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village and Sy no.51/1
of thatanahalli village, kasaba hobli, anekal taluk,,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

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

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

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

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 407-3121286-8787543

Order Date: 30.09.2020

Invoice Number : IN-BLR7-10292561

Invoice Details : KA-BLR7-1004-2021

Invoice Date : 30.09.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Dark Grey B07B3XJ4H8 (B07B3XJ4H8)	₹1,356.25	₹0.00	3	₹4,068.75	12%	IGST	₹488.25	₹4,557.00
	Shipping Charges	₹3.18	-₹3.18		₹0.00	5%	IGST	₹0.00	₹0.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:									₹488.25 ₹4,557.00

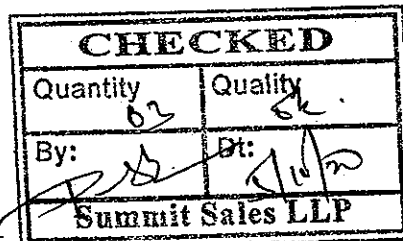
Amount in Words:

Four Thousand Five Hundred And Fifty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Reg: 156023
PO: 71193



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.09.30 10:12:13 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

Billing Address :

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

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

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

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-HYD8-10761927

Invoice Details : TG-HYD8-1004-2021

Invoice Date : 30.09.2020

Order Number: 407-3121286-8787543

Order Date: 30.09.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Seafoam Green B07B43SR4Z (B07B43SR4Z)	₹1,356.24	₹0.00	1	₹1,356.24	6%	CGST	₹81.38	₹1,519.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	6%	SGST	₹81.38	₹0.00
						2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
2	AmazonBasics Room - Darkening Blackout Curtain Set with Grommets - 245 GSM - 42" x 84", Dark Grey B07B3XJ4H8 (B07B3XJ4H8)	₹1,356.24	₹0.00	1	₹1,356.24	6%	CGST	₹81.38	₹1,519.00
	Shipping Charges	₹3.17	-₹3.17		₹0.00	6%	SGST	₹81.38	₹0.00
						2.5%	CGST	₹0.00	₹0.00
						2.5%	SGST	₹0.00	
TOTAL:									₹3,038.00

Amount in Words:

Three Thousand And Thirty-eight only

CHECKED

Quantity

Quality

By:

Dt:

Summit Sales LLP

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Company: Silver Oak Villas LLP					
Project: SOV					
Window dimension in 991A & 991B					
991A Flat	Window size	Nos	Colour	Quantity	Size
Living/ Dinning	6'x4'	1	✓ Beige	1 Pair (1)	42"x63" ✓
Master Bedroom (French door)	8'x7'	1	✓ Grey	2 Pair (2)	42"x84" ✓
M Bedroom Dressing Room	2'x4'	1	Nil	Nil	Nil
Guest Bed Room	3'x4'	1	✓ Green	1 Pair (1)	42"x63" ✓
Children Bed Room	3'x4', 3'6"x4'	2	✓ Blue	1 Pair (1)	42"x63" ✓
991B Flat	Window size	Nos	Colour	Quantity	Size
Living/ Dinning	6'x4'	1	✓ Beige	1 Pair (1)	42"x63" ✓
Master Bedroom (French door)	8'x7'	1	✓ Grey	2 Pair (2)	42"x84" ✓
M Bedroom Dressing Room	3'6"x4'	1	✓ Blue	1 Pair (1)	42"x63" ✓
Guest Bed Room	2'x4'	2	Beige	1 Pair (1)	42"x63" ✓
Children Bed Room	4'x4'	1	✓ Green	1 Pair (1)	42"x63" ✓
Children Bedroom (French door)	5'x7'	1	✓ Green	1 Pair (1)	42"x84" ✓

For Reg.
 of son
 2 model flat
 in

APPROVED BY
 26 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:	24-09-2020	
Site & Phase :		Silver Oak Villas		Time:	11.00	
Supplier				Req. No.	156023	
Material required before date:		02-10-2020		ID No.	60141	
No	Description	Size	Quantity	Units	Inward No	Date
1	Window Curtains	6'6" X 4'6"	02	Nos		
2	Window Curtains	2'6" X 4'6"	03	Nos		
3	Window Curtains	3'6" X 4'6"	02	Nos		
4	Window Curtains	4' X 4'6"	02	Nos		
5	Window Curtains	4'6" X 4' 6"	01	Nos		
6	French Door Curtains	8'6" X 7'	02	Nos		
7	French Door Curtains	5'6" X 7'	01	Nos		
8	Note :- Curtain Cloth & Design will be finalize by MD Sir.					
9						
10						
Remarks: For V.no 991A & 991B Model Flats Purpose						
Prepared By		K.Purshotham		Approved by		
Sign. & Date		24-09-2020		Sign. & Date		

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

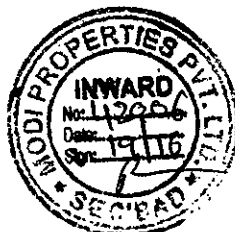
1 of 1 : 12-10-2020

Customer Details		DC No.	11543
Silver Oak Villas LLP		DC Date.	12-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	71193
		PO Date.	10-10-2020
		Req ID	60171
		Req Date	24-09-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156023
Description of Goods		HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	3
2	5545 - Furniture - Curtain - Other - nos	6303	2
3	5545 - Furniture - Curtain - Other - nos	6303	2
4	5545 - Furniture - Curtain - Other - nos	6303	3
5	5545 - Furniture - Curtain - Other - nos	6303	1
6	5545 - Furniture - Curtain - Other - nos	6303	1
7			
8			
9			
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30			

INWARD WITH TIME:	
Inward No. 14879	Dr. 12/10/20
MRN No: 83442	Dr: 12/10/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 12-10-2020

Customer Details				Invoice No.		13623	
Silver Oak Villas LLP				Invoice Date.		12-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71193	
GSTIN : 36ADBFS3288A2Z7				PO Date.		10-10-2020	
				Req ID		60171	
				Req Date		24-09-2020	
				Loc Req No		156023	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos Beige 42"x63"	6303	3	1283.00	3,849.00	12	461.88
2	5545 - Furniture - Curtain - Other - nos Smoke blue 42"x63"	6303	2	1283.00	2,566.00	12	307.92
3	5545 - Furniture - Curtain - Other - nos Sea foam green 42"x63"	6303	2	1283.00	2,566.00	12	307.92
4	5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	6303	3	1423.00	4,269.00	12	512.28
5	5545 - Furniture - Curtain - Other - nos Sea foam green 42"x84"	6303	1	1423.00	1,423.00	12	170.76
6	5545 - Furniture - Curtain - Other - nos Dark grey 42"x84"	6303	1	1423.00	1,423.00	12	170.76
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				965.76		965.76	
Total Taxable Amount				16,096.00		1,931.52	
Total Invoice Amount				18,027.52			
Rupees : Eighteen Thousand Twenty Seven and Paise Fifty Two Only.							

INWARD WITH TIME:	
Inward No. 1429	Dr. 12/10/20
MRN No:	Dr:
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction