PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69713.	PO / WO Date.	20/8/20
Supplier Name	SSI Lp	PO/WO amount	23,519
Firm/Company	Aedis Developers Llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12800	20/8/20.	23,519
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,519

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10802	20/8/20		☑ 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:	23,519
Amount E – PO / WO value:	23,519
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	21/8/20	21/8/20					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	Invoice No.	12800
	Invoice Date.	20-08-2020
	PO No.	69713
	PO Date.	20-08-2020
	Req ID	59103
	Req Date	12-08-2020
	Loc Req No	100227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4544 - Electrical - other - Decorative fittings - NA - Wall paintings set of 3		1	355.00	355.00	12	42.60
2	4544 - Electrical - other - Decorative fittings - NA - Wall Painting set of 3		1	250.00	250.00	12	30.00
3	4544 - Electrical - other - Decorative fittings - NA - Wall Painting set of 1		1	375.00	375.00	12	45.00
4	5552 - Furniture - BedSheets - others - No King size		1	399.00	399.00	5	19.96
5	5552 - Furniture - BedSheets - others - No Single bed		2	520.00	1,040.00	5	52.00
6	5548 - Furniture - Lamp Shade - NA - nos Bedside lamps		2	577.00	1,154.00	18	207.72
7	5548 - Furniture - Lamp Shade - NA - nos Bedside lamps		2	637.00	1,274.00	18	229.32
8	6190 - Miscellaneous - Cutlery Set - NA - Nos		1	654.00	654.00	12	78.48
9	6191 - Miscellaneous - Microwave Oven - NA - Nos IFB		1	4085.00	4,085.00	18	735.30
10	6192 - Miscellaneous - Dinner Set - NA - Nos Cello 37 peices		1	1796.00	1,796.00	18	323.28
11	4020 - Consumables - Desk Tray - NA - nos Multipurpose holding set os 4		1	319.00	319.00	18	57.42
12	5502 - Furniture - Chairs - NA - nos Dining chaires		4	2118.00	8,472.00	18	1,524.96
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,173.00	3,346.04
	1,673.02	1,673.02	Total Invoice Amount	23,519.03	

Rupees : Twenty Three Thousand Five Hundred Ninteen and Paise Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6857 Dt. 24/8 SEC'BAD

Authorised signatory

Purchase Order

 20-Aug-20 11:31:06 AM

69713
21.08.20 11:10:00

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	69713	100227
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4544 - Electrical - other - Decorative fittings - NA - nos *Wall paintings set of 3*	1.00	355.00	0.00	12.00	397.60
2	4544 - Electrical - other - Decorative fittings - NA - nos *Wall Painting set of 3*	1.00	250.00	0.00	12.00	280.00
3	4544 - Electrical - other - Decorative fittings - NA - nos *Wall Painting set of 1*	1.00	375.00	0.00	12.00	420.00
4	5552 - Furniture - BedSheets - others - No *King size*	1.00	399.00	0.00	5.00	418.95
5	5552 - Furniture - BedSheets - others - No *Single bed*	2.00	520.00	0.00	5.00	1,092.00
6	5548 - Furniture - Lamp Shade - NA - nos *Bedside lamps*	2.00	577.00	0.00	18.00	1,361.72
7	5548 - Furniture - Lamp Shade - NA - nos *Bedside lamps*	2.00	637.00	0.00	18.00	1,503.32
8	6190 - Miscellaneous - Cutlery Set - NA - Nos	1.00	654.00	0.00	12.00	732.48
9	6191 - Miscellaneous - Microwave Oven - NA - Nos *IFB*	1.00	4,085.00	0.00	18.00	4,820.30
10	6192 - Miscellaneous - Dinner Set - NA - Nos *Cello 37 peices*	1.00	1,796.00	0.00	18.00	2,119.28
11	4020 - Consumables - Desk Tray - NA - nos *Multipurpose holding set os 4*	1.00	319.00	0.00	18.00	376.42
12	5502 - Furniture - Chairs - NA - nos *Dining chaires*	4.00	2,118.00	0.00	18.00	9,996.96
					Total Order Value . . .	**23,519.03**

Rupees : Twenty Three Thousand Five Hundred Ninteen and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All items are amazon brand
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 20-Aug-20 11:31:06 AM

Original / Office Copy / Purchase Div.Copy

	Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for model flat use, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/___

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 19:24:26 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AAQCS4259Q
GST Registration No: 33AAQCS4259Q1ZH

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0090366-2161163
Order Date: 25.07.2020

Invoice Number : IN-MAA4-1894338
Invoice Details : TN-MAA4-1004-2021
Invoice Date : 26.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Rainy Umbrella Modern Art UV Coated Home Decorative Gift Item Framed Painting 14 inch X 20 inch SANFM6680 | B07HLLFJQ3 (B07HLLFJQ3) HSN:97011090	₹356.25	₹0.00	1	₹356.25	12%	IGST	₹42.75	₹399.00
	Shipping Charges	₹11.91	-₹11.91		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹42.75	₹399.00

Amount in Words:
Three Hundred And Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Pmvd
12273

CHECKED
Quantity 01 | Quality Ok
By: | Dt: 29/5/2
Summit Sales LLP

PO - 69713
Reg : 100227

*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

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 09:41:14 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Sy no. 46, Belahalli, Near Haj Bhawan,
Yelahanka post
Bangalore, Karnataka, 560064
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0090366-2161163
Order Date: 25.07.2020

Invoice Number : IN-BLAH-688
Invoice Details : KA-BLAH-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Indianara 3 Pc Set of Floral Paintings (1056) Without Glass 5.2 X 12.5, 9.5 X 12.5, 5.2 X 12.5 Inch | B0795XBS7Z (B0795XBS7Z)	₹238.98	₹0.00	1	₹238.98	18%	IGST	₹43.02	₹282.00
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹43.02	₹282.00

Amount in Words:
Two Hundred And Eighty-two only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dmeed
122775

PO - 69713
Reg: 100227

CHECKED
Quantity ok
Quality ok
By:
Dt: 30/7/20
Summit Sales LLP

*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

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 09:22:05 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 Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0090366-2161163
Order Date: 25.07.2020

Invoice Number : IN-BLR7-5602377
Invoice Details : KA-BLR7-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Set of 3 Walking Couple Watercolor UV Coated Home Decorative Gift Item Framed Painting 13.5 inch X 22.5 inch SANFSAA9201 | B078SR65QH (B078SR65QH)	₹338.39	₹0.00	1	₹338.39	12%	IGST	₹40.61	₹379.00
	Shipping Charges	₹11.90	-₹11.90		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹40.61	₹379.00

Amount in Words:
Three Hundred And Seventy-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad 12268

CHECKED
Quantity 01
Quality
By:
Dt: 29/7/20
Summit Sales LLP

PO - 69713
Reg : 100227

*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

amazon.in

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

Sold By :
RELIABLETRENDS
* Shop No 7 Haryana Market, GT Road
PANIPAT, HARYANA, 132103
IN

PAN No: CMJPM3300C
GST Registration No: 06CMJPM3300C1ZM

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-9502990-7221906
Order Date: 24.07.2020

Invoice Number : IN-6052
Invoice Details : HR-170325471-2021
Invoice Date : 24.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Magnetic Shadow Glace Cotton King Size Bedsheet for Double Bed 90" x 100" , 130 GSM (Pink Polka) | B088PQ1SQD (HJ-GVDF-XK1N) HSN:6304	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred And Ninety-nine only

For RELIABLETRENDS:

Authorized Signatory

Whether tax is payable under reverse charge - No

Passed
12271

CHECKED
Quantity | Quality
By: | Dt: 28/7/20
Summit Sales LLP

PO - 69713
Reg: 100227

*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)

Sold By :
ESSKAY INTERNATIONAL
* A/1, 9/10, Building A, Dapoda Village, Anjur Bhiwandi Road,, Jay Shree Ram Compound, Bhiwandi, Thane - 421302
Thane, Maharashtra, 421302
IN

PAN No: AAAFE0638E
GST Registration No: 27AAAFE0638E1ZW

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0358384-5187542
Order Date: 24.07.2020

Invoice Number : IN-ZWK7-158
Invoice Details : MH-ZWK7-141554091-2021
Invoice Date : 24.07.2020

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dreamscape 144 TC Microfibre 1 Bedsheet and 1 Pillow Cover, Checkered, Single, Green | B07W85M55G (7068Sgl-DP-FBA)	₹495.24	₹0.00	2	₹990.48	5%	IGST	₹49.52	₹1,040.00
	Shipping Charges	₹19.05	-₹19.05		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹49.52	₹1,040.00

Amount in Words:
One Thousand And Forty only

For ESSKAY INTERNATIONAL:

Authorized Signatory

Whether tax is payable under reverse charge - No

PO - 69713
Reg : 100227

CHECKED
Quantity 01 Quality ok
By: Dt: 28/7/20
Summit Sales LLP

Inward 12265

*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

amazon.in

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

Sold By :
VRCT
* Plot no 28, Block A, Mohan Co-operative Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: ANUPL4836E
GST Registration No: 07ANUPL4836E1ZN

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-3760854-0536319
Order Date: 25.07.2020

Invoice Number : IN-SDEE-40
Invoice Details : DL-SDEE-159254721-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VRCT Classic Off-White Khadi Conical Shade and Beautiful Black Base Table Lamp for Bedroom and Drawing Room, Table Lamp (Size: 40 x 26 x 15 cm) (Bulb not Included) | B07MNRY62S (2 Layer Khadi Lamp_1)	₹607.14	₹0.00	2	₹1,214.28	12%	IGST	₹145.72	₹1,360.00
	Shipping Charges	₹8.93	-₹8.93		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹145.72	₹1,360.00

Amount in Words:
One Thousand Three Hundred And Sixty only

For VRCT:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12270

CHECKED

Quantity 02	Quality ok
By:	Dt: 29/7/20

Summit Sales LLP

PO - 69713
Reg : 100227

*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

amazon.in

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

Sold By :
GOYAL METAL CRAFTS
* A - 16 Group , Wazirpur industrial area
Delhi, Delhi, 110052
IN

PAN No: BNGPG5694C
GST Registration No: 07BNGPG5694C1ZZ

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6603430-2006704
Order Date: 25.07.2020

Invoice Number : IN-RNFY-10291
Invoice Details : DL-RNFY-881896605-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Parage Decora Premium Stainless Steel Cutlery Set - Set of 25 (Contains: 6 Table Spoons, 6 Forks, 6 Master Spoons, 6 Soup Spoons),,Designer - Silver | B07L9QVVN9 (DCRA1011PARAGC)	₹623.21	₹0.00	1	₹623.21	12%	IGST	₹74.79	₹698.00
	Shipping Charges	₹11.90	-₹11.90		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹74.79	₹698.00

Amount in Words:
Six Hundred And Ninety-eight only

For GOYAL METAL CRAFTS:

Goyal

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad 12277

CHECKED
Quantity
Quality
By:
Dt: 08/8/20
Summit Sales LLP

PO - 697/13
Reg: 100227

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.24 18:51:06 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Survey1105, Belluru Krishnapura Village
Narasapura Hobli,, Kolar Taluk
Kolar, Karnataka, 563133
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-2580098-6049167
Order Date: 24.07.2020

Invoice Number : IN-SBLG-66891
Invoice Details : KA-SBLG-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IFB 17 L Solo Microwave Oven (17PM MEC 1, White) | B006TQNOR0 (B006TQNOR0) HSN:8516	₹3,889.83	1	₹3,889.83	18%	IGST	₹700.17	₹4,590.00
TOTAL:							₹700.17	₹4,590.00

Amount in Words:
Four Thousand Five Hundred And Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12260

CHECKED
Quantity
Quality
By:
Dt: 27/7/20
Summit Sales LLP

Po - 69713
Reg: 100227

*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

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 09:50:49 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

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

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-5893201-8780303
Order Date: 25.07.2020

Invoice Number : IN-BOM7-3946525
Invoice Details : MH-BOM7-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	cello tropical lagoon 37 pcs dinner set | B07F3DCST3 (B07F3DCST3)	₹1,710.17	₹0.00	1	₹1,710.17	18%	IGST	₹307.83	₹2,018.00
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹307.83	₹2,018.00

Amount in Words:
Two Thousand And Eighteen only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12269

CHECKED
Quantity 01
Quality OK
By:
Dt: 29/7/20
Summit Sales LLP

PO - 69713
Reg 100227

*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

amazon.in

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

Sold By :
Rockfield
* Plot no 53, First Floor, Laxmi Nagar,, Mangodi walo ki bagichi, Brahmpuri
Jaipur, Rajasthan, 302002
IN

PAN No: AZTPK2959G
GST Registration No: 08AZTPK2959G1ZR

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6603430-2006704
Order Date: 25.07.2020

Invoice Number : IN-QNBK-36456
Invoice Details : RJ-QNBK-157819411-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GOKUL Stainless Steel Multipurpose Holder - Set of 4 | B016F854EM (Multipurpose holder set of 4--)	₹303.39	₹0.00	1	₹303.39	18%	IGST	₹54.61	₹358.00
	Shipping Charges	₹11.31	-₹11.31		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹54.61	₹358.00

Amount in Words:
Three Hundred And Fifty-eight only

For Rockfield:

Authorized Signatory

Whether tax is payable under reverse charge - No

Punard
12279

CHECKED
Quantity 1 | Quality OK
By: | Dt: 1/8/20
Summit Sales LLP

PO - 69713
Reg: 100227

*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

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Regarding material confirmation Mail. 2 Inbox

keerthi.ch . Dear concern, Please send : Thu, Dec 31 at 1:35 PM

raj Nikhil <raj.nikhil@modipropei Thu, Dec 31 at 3:12 PM
To: keerthi.ch .
Cc: Pushpalatha .

Dear Keerthi,

Above material has been received at MGA.

Thank you .
BR,
Nikhil.
Sent from Smallbiz Yahoo Mail for iPhone

> Show original message

Reply, Reply All or Forward

Raj Nikhil
raj.nikhil@modiproperties.com
+ Add to contacts

Requisition Form

Company Name:	Aedis Developers LLP	Date:	11.08.2020
Site & Phase :	MGA	Time:	01:30 PM
Supplier		Req. No.	100227
Material required before date:	13.08.2020	ID No.	59103

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall paintings set of 3		03	No's		
2	Bed sheet (king size)		01	No's		
3	Bedside Lamps		04	No's		
4	Microwave Oven	17Ltrs	01	No's		
5	Dinner set(37 pieces)		01	No's		
6	Multipurpose Holder set of 4		01	No's		
7	Cutlery set		01	No's		
8	Bed sheets		02	No's		
9	Bread Toaster		01	No's		
10	Iron board		01	No's		

Remarks: For Model flats pupose

Prepared By	Pushpalatha	Approved by	Raj Kiran
Sign.& Date	11.08.2020	Sign. & Date	11.08.2020

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

APPROVED
13 AUG 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE