

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/Ip		PO/WO amount 23,519	
Firm/Company Aed's Developers Ip		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.
1.	10802	20/8/20	/
2.			
3.			
4.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	21/8/20		
Date	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

1 of 1 : 20-08-2020

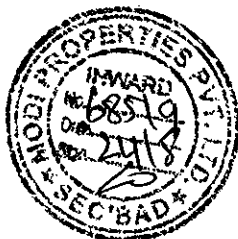
Customer Details				Invoice No.		12800	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-08-2020	
				PO No.		69713	
				PO Date.		20-08-2020	
				Req ID		59103	
				Req Date		12-08-2020	
				Loc Req No		100227	
	Description of Goods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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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
GST 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 Nineteen 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, HyderabadFor **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-Aug-20 11:31:06 AM

Original / Office Copy / Purchase Div. Copy

Phone. 040-66335551

Penalty 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

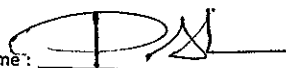
Measurement Nil

Security Nil

Remarks Nil

For **Aedis Developers 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 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

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

PAN No: AAQCS4259Q

GST Registration No: 33AAQCS4259Q1ZH

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

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-MAA4-1894338

Invoice Details : TN-MAA4-1004-2021

Invoice Date : 26.07.2020

Order Number: 405-0090366-2161163

Order Date: 25.07.2020

SI 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

CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	Dt: <i>29/5/20</i>
Summit Sales LLP	

Po - 69913
Reg: 100227



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

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

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

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLAH-688

Invoice Details : KA-BLAH-1004-2021

Invoice Date : 25.07.2020

Order Number: 405-0090366-2161163

Order 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:

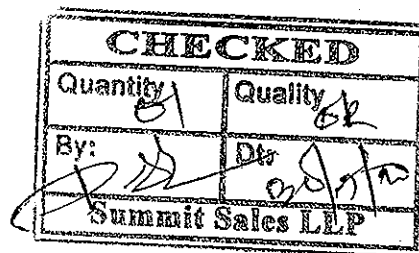
Two Hundred And Eighty-two only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Handwritten: Paid 12275



Handwritten: Po - 69713
Reg: 100227



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 Petroleum
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 Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLR7-5602377

Invoice Details : KA-BLR7-1004-2021

Invoice Date : 25.07.2020

Order Number: 405-0090366-2161163

Order 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

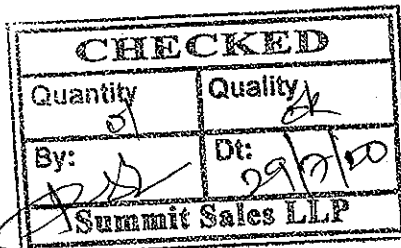
Amount in Words:

Three Hundred And Seventy-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



P0-69713
Reg: 100227



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 Petroleum
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 Petroleum
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

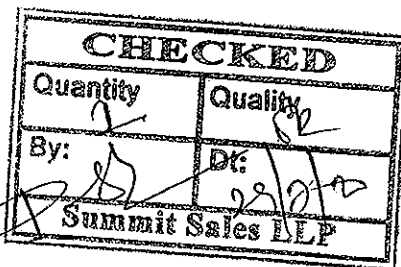
Amount in Words:

Three Hundred And Ninety-nine only

For RELIABLETRENDS:

Authorized Signatory

Whether tax is payable under reverse charge - No



Po-69713
Reg: 100227



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

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

PAN No: AAAFE0638E

GST Registration No: 27AAAFE0638E1ZW

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

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-ZWK7-158

Order Number: 405-0358384-5187542

Order Date: 24.07.2020

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

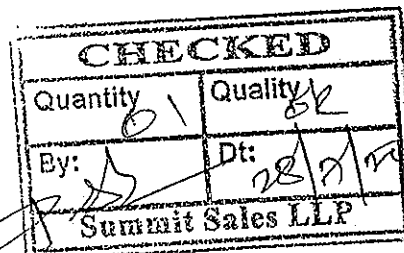
For ESSKAY INTERNATIONAL:

Authorized Signatory

Whether tax is payable under reverse charge - No

Po - 69713

Reg : 100227





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 Petroleum
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 Petroleum
Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-SDEE-40

Invoice Details : DL-SDEE-159254721-2021

Invoice Date : 25.07.2020

Order Number: 405-3760854-0536319

Order 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) B07MNR62S (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

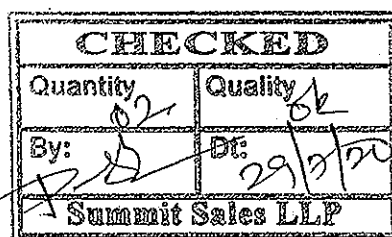
For VRCT:

[Signature]

Authorized Signatory

Whether tax is payable under reverse charge - No

[Handwritten: Pnuat 12270]



Po - 69713
Reg : 100227



Tax Invoice/Bill of Supply/Receipt 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 Petroleum
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 Petroleum
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

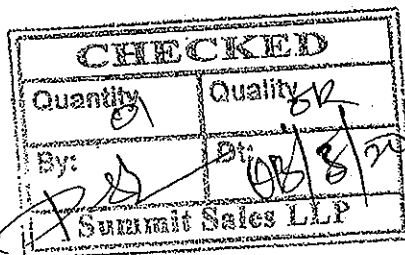
Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Parage Decora Premium Stainless Steel Cutlery Set - Set of 25 (Contains: 6 Table Spoons, 6 Forks, 6 Master Spoons, 6 Soup Spoons), Designer - Silver B07L9QVVN9 (DCRA1011PARAGC)	₹623.21	₹0.00	1	₹623.21	12%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

Authorized Signatory

Whether tax is payable under reverse charge - No



Po - 697/13

Reg: 100227



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

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

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
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:

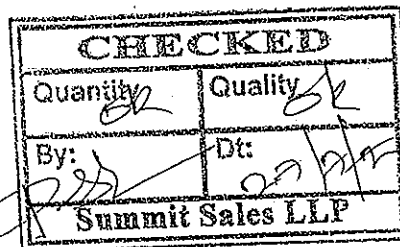
Four Thousand Five Hundred And Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sumit
12260



Po - 69713
Reg: 100227



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 Petroleum
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 Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

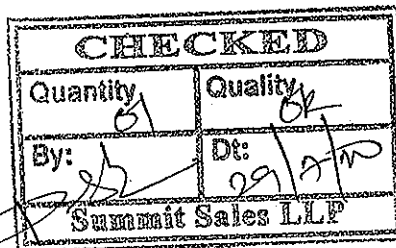
Order Number: 405-5893201-8780303
Order Date: 25.07.2020

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

Forward
12269



P0-69713
Reg: 100227



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 Petroleum
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 Petroleum
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

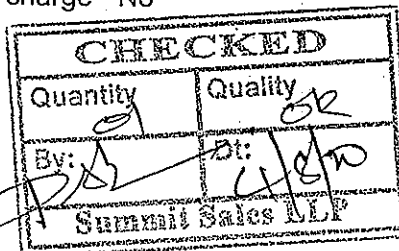
Amount in Words:

Three Hundred And Fifty-eight only

For Rockfield:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO - 69713

Reg: 100227

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Compose

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Starred

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Spam

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^ Less

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Travel

Folders Hide

+ New Folder

Regarding material confirmation Mail. 2

Inbox



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

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

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

① X

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	
Sign. & Date		11.08.2020		Sign. & Date	

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

