

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/2021		Prepared by: MINISH.	
PO/WO no. 77905		PO / WO Date. 21/06/2021	
Supplier Name SLLP.		PO/WO amount 1,290/-	
Firm/Company Meheta Modi Realty Rovers LLP.		Project G+T.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17799.	21/06/2021	1,290/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,290/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15238	21/06/2021	92989. ☒ Yes ☐ No
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:			1,290/-
Amount E – PO / WO value:			1,290/-
Amount F – Difference (A – E): GST-18%			NIL
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		14/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 21-06-2021

Customer Details				Invoice No.	17799		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	21-06-2021		
				PO No.	77905		
				PO Date.	21-06-2021		
				Req ID	66624		
				Req Date	11-06-2021		
				Loc Req No	140622		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6172 - Miscellaneous - Container - NA - Nos Kitchen container set- 15 box set		1	1093.00	1,093.00	18	196.74	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,093.00		196.74	
	98.37	98.37	Total Invoice Amount	1,289.74			

Rupees : One Thousand Two Hundred Eighty Nine and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-Jun-21 4:49:05 PM



77905

19.06.21 11:50:48

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	77905	140622
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6172 - Miscellaneous - Container - NA - Nos Kitchen container set- 15 box set	1.00	1,093.00	0.00	18.00	1,289.74
Total Order Value . . .					1,289.74
Rupees : One Thousand Two Hundred Eighty Nine and Paise Seventy Four Only.					

Terms and Conditions :-

Specification / Brand Amazon brand

Payment Terms After delivery

Tax Included

Delivery Date Nil

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

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 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

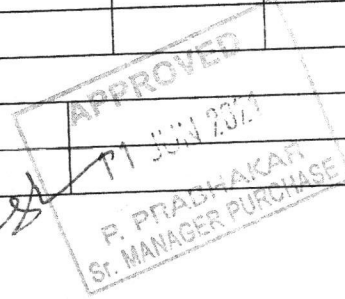
For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		11-06-2021	
Site & Phase :		GHT		Time:		16.42	
Supplier				Req. No.		140622	
Material required before date:		14-06-2021		ID No.		66624	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen container	STD	15	Box			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site Model Flat purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		11-06-2021		Sign. & Date			

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



Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2

Date: 2021.06.14 12:31:56 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

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad

HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad

HYDERABAD, TELANGANA, 501301

IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : HYD8-5818047

Invoice Details : TG-HYD8-1004-2122

Invoice Date : 14.06.2021

Order Number: 402-2986061-3117930

Order Date: 14.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Plastic Container Set, 20-Pieces, Silver B07HCLLQ2C (B07HCLLQ2C) HSN:392310	₹1,100.84	-₹59.32	1	₹1,041.52	9%	CGST	₹93.74	₹1,229.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST	₹93.74	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹187.48	₹1,229.00

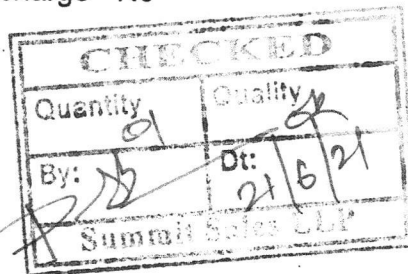
Amount in Words:

One Thousand Two Hundred Twenty-nine only

For Cloutail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



PO 77905

*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

DELIVERY CHALLAN

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: 36ACQF52044C1Z7

1 of 1 21-06-2021

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No: 196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1Z3

DC No	15238
DC Date	21-06-2021
PO No	77905
PO Date	21-06-2021
Req ID	66624
Req Date	11-06-2021
Loc Req No	140622

Description of Goods		HSN/SAC	Qty
1	6172 - Miscellaneous - Container - NA - Nos		1
2			
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INWARD	
Powerd No: 11235	22/6/21
MVA No: 92987	22/6/21
Received By:	<i>[Signature]</i>

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#54, 187/3 & 4, II Floor, Saham Marston, M.G. Road, Secunderabad - 500003

TRANSMIT COPY

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQPS2044C1Z7

1 of 1 21-06-2021

Supplier / Customer / Transporter - (As per)
 Customer Details
 Mitha & Mitha Realty Kowhar LLP
 S/N No. 19a, Kowhar, Hyderabad

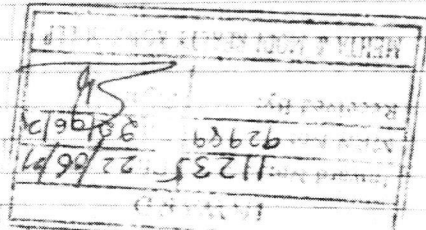
ISTIN: 36ABLFM7631F1Z3

1 6172 - Miscellaneous - Container - NA - Nis
 Kitchen container set - 15 box set

Invoice No	Invoice Date	P.O. No	P.O. Date	Reg (I)	Reg Date	Loc Reg No	Rate	Qty	HSN/SAC
17799	21-06-2021	77905	21-06-2021	66624	11-06-2021	140622	1093.00	1	
Gross							1,093.00		
Tax%							18		
Tax Amt									196.74

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount
			1,093.00	1,289.74
				196.74

es (One Thousand Two Hundred Eighty Nine and Paise Seventy Four Only



for Summit Sales LLP
 K. V. S. S.

to Hyderabad Jurisdiction