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	SSLLP.	PO/WO amount	1,290/-
Firm/Company	Mehta & Modi Realty Rowover LLP.	Project	GHT.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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	Invoice No.	17799
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-06-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	77905
	PO Date.	21-06-2021
	Req ID	66624
	Req Date	11-06-2021
GSTIN : 36ABLFM7631F1Z3	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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD INWARD No. 81301 Date 22/6 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	77905	140622
	Doc Date	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
040-66335551 9618244433	**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
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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

ompany Name:	MMR Kowkur llp	Date:	11-06-2021
te & Phase :	GHT	Time:	16.42
upplier		Req. No.	140622
laterial 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	77905					
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.

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

amazon.in

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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.06.14 12:31:56 UTC
Reason: Invoice

Sold By :
Cloudtail 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

Order Number: 402-2986061-3117930
Order Date: 14.06.2021

Invoice Number : HYD8-5818047
Invoice Details : TG-HYD8-1004-2122
Invoice 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
						9%	SGST	₹93.74	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	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 Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Puaad
12462

CHECKED
Quantity 01 | Quality
By: | Dt: 21/6/21
Summit Sales LLP

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: 36ACQFS2044C1Z7

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

Inward No: 11239 Dt. 22/06/21

MRN No: 92989 Dt. 29/6/21

Received By:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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
Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No	17799
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
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2							
3							
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7							
8							
9							
10							
11							

INWARD
Inward No: 11235 22/06/21
MRN No: 92989 29/06/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

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

for Summit Sales LLP

K. U. Du.

Authorised signatory

Subject to Hyderabad Jurisdiction