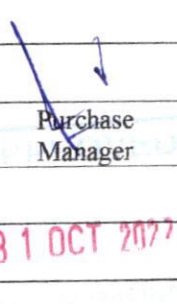


PURCHASE DIVISION  
Advice for approval for credit to supplier

9913

Date:		30/10/22		Prepared by	Vanijathi		Serial no.	
Supplier name		SCLP				HO inward no.		
Firm/Company		Aedis developer		Project	MGA		HO received date	
PO/WO date		26/10/22		PO/WO No.	93215		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached				
1.	26599	27/10/22	12,240/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
Amount A – Bills total (Excluding Transport & Hamali Charges):							12,240/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report								
MRN nos.:	113128			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-	
Amount C – Other Debits :							-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:							12,240/-	
Amount E – PO / WO value:							12,240/-	
Amount F – Difference (A – E):							-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date				7/11/22				
Remarks:								
								
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager			
Name:	Vanijathi							
Sign:	[Signature]				31 OCT 2022			
Date	30/10/22							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k			

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26599	
Aedis Developers LLP				Invoice Date.	27-10-2022	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	93215	
GSTIN : 36ABPFA0002Q1ZD				PO Date.	26-10-2022	
PAN ABPFA0002Q				Req ID	80792	
				Req Date	21-10-2022	
				Loc Req No	100615	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
2 257600 - SACP-Sanitary-CP - PVC Waste Pipe- - - -	391723	2	22.23	44.46	18	8.00
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	4	317.00	1,268.00	18	228.24
4 161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	2	2970.33	5,940.66	18	1,069.32
5 533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	795.76	1,591.52	18	286.48
6 388600 - GENE-General Items - Teflon tapes- - - -	39209999	50	19.00	950.00	18	171.00
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,372.64		1,867.08
	933.54	933.54	Total Invoice Amount	12,239.71		

Rupees : Twelve Thousand Two Hundred Thirty Nine and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

26-10-2022 11:40:04



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

<b>Doc No</b>	93215	100615
<b>Doc Date</b>	26-10-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	21-10-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	2.00	289.00	0.00	18.00	682.04
2 257600 - SACP-Sanitary-CP - PVC Waste Pipe----- Nos	2.00	22.23	0.00	18.00	52.46
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	4.00	317.00	0.00	18.00	1,496.24
4 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	2.00	2,970.33	0.00	18.00	7,009.98
5 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	795.76	0.00	18.00	1,877.99
6 388600 - GENE-General Items - Teflon tapes----- Nos	50.00	19.00	0.00	18.00	1,121.00
<b>Total Order Value . . .</b>					<b>12,239.72</b>

Rupees : Twelve Thousand Two Hundred Thirty Nine and Paise Seventy Two Only.

**Terms and Conditions :-****Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Morning Glory Apartments  
Genomevalley, Hyderabad  
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing work at MGA final fittings purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form									
Company Name:		AEDIS DEVL OPERS LLP			Date:	21-10-2022			
Site & Phase :		MGA			Time:	17:29			
Unit No./Block No.		FLAT NO 106&105							
Supplier:					Req. No.	100615			
Material required before date:					ID No.	80792			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos		2	0	2				
2	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos		2	0	2				
3	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pairs		4	0	4				
4	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos		2	0	2				
5	SACP5334-Sanitary-CP-Wash Basin-White---Nos		2	0	2				
6	GENE3886-General Items-Teflon tapes----Nos		50	0	50				
7									
8									
9									
10									
Remarks:		For plumbing work at MGA final fittings							
Prepared By:		Engineer Sarwar			Project Manager	Sarwar			
Approved By:		Sarwar							
Sign & Date:		Sarwar							

80792

APPROVED  
 27 OCT 2022  
 MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2022

Supplier / Customer / Transporter - Copy

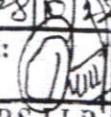
<b>Customer Details</b> Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401  GSTIN : 36ABPFA0002Q1ZD	DC No.	22632
	DC Date.	27-10-2022
	PO No.	93215
	PO Date.	26-10-2022
	Req ID	80792
	Req Date	21-10-2022
	Loc Req No	100615

	Description of Goods	HSN/SAC	Qty
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	2
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe- - - - Nos	391723	2
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	4
4	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	2
5	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
6	388600 - GENE-General Items - Teflon tapes- - - - Nos	39209999	50
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for Summit Sales LLP



Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 1256	Di: 27/10/22
MRN No: 113128	Di: 28/10/22
Received By:	Sign: 
<b>AEDIS DEVELOPERS LLP</b>	



Authorised signatory