# entered

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/5/20	20	Prepared	by:	K. R. chazulu 11/5/2020			
PO/WO no	•	67042		PO / WC	Date.	11/5/2020			
Supplier Na	ame	SSLIR		PO/WO	amount	10,1591-			
Firm/Comp	any	Acdis Dem	loser 115	Project		Genomena Bill amount	lley		
Sl. No.		Bill No.		Bill Date		Bill amount	0		
1.		11155		n)	5/2020	10,159/			
2.	1, X								
3.									
Amount A	– Bills tot	al(Excluding Transp	oort &Hamali Cha	rges):		10,1591			
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN			
1.	920	12	11/5/2010	1	78869	r Yes □ No			
2.		-				□ Yes □ No			
3.						□ Yes □ No			
4.						□ Yes □ No			
Amount B	-Other Cr	redits:							
Amount C	-Other De	ebits :							
Amount D	(D=A+B-	C) – Amount to be o	credited to the supp	plier:		10,159/-			
Amount E -	- PO / WO	O value:				10,1591-			
Amount F -	- Differen	ce (A – E):							
Quantity re	ceived as	per PO /WO		□Yes □ Exc	ess received   Short	eceived   Other (explain	nined below)		
Is differenc	e betweer	PO / Bill acceptabl	e?	□ Yes □ No (explained below)					
Excess / sho	ort materi	al received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)					
Advance pa	id / PDC	given (deduct when	paying)	5 Yes Rs. / 1 No					
Payment -	due date			18/5	2010				
Remarks:			3						
							100		
Approve by	15.00.011	orchase Purch Officer Mana	nase Procuren	nent ReDVED	M D Account receiver bill		Accounts Manager		
Sign:		VOA	1/2	72120	1 1/2 11	ana			
Date	15	5 2029 10	MINISH	PARIKH	18/6/2	020			

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-



#### TAXINVOICE

## **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: 36ACOFS2044C1Z7

1 of 1 : 11-05-2020

Customer Det	ails	5.71	N/UNI: 36ACQ	5_5.1	Invoice No.	11155		of 1 : 11-05-20
Aedis Develop					Invoice No.	11-05-20	20	
-	Apartment, Genome	Valley, Hyderabad			PO No.	67042	20	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			PO Date.	11-05-20	20	
					Rea ID	56703	20	
GSTIN: 36	ABPFA0002Q1ZD				Req Date	11-05-20	20	
					Loc Req No	100124		
	Description of (		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6554 - Pair	nts - Lappam - 25kgs	- bags		40	215.25	8,610.00	18	1,549.8
2								
-								
3								
				-				
4								
1								
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			1					
IGST	CGST	SGST	Total Taxable	Amount		8,610.00		1,549.80
	774.90	774.90	Total Invalidation		- 10000		0.150.00	
	Thousand One Hu		Total Invoice A	inount	2305	1	0,159.80	

for Summit Sales LLP

Authorised signatory

Page(s) 1 Of 1

12-05-2020 10:17:41

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

G S T No.: 36ABPFA0002Q1ZD

06.05.20

Supplier Details				
Summit Sales LLP				
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	67042	100124
	<b>Doc Date</b>	11-05-2020		
GSTIN 36ACQFS20440	2177	<b>Quote No</b>	Nil	
040-66335551	9618244433	<b>Quote Date</b>	11-05-2020	
	9018244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	D:-0/		
6554 - Paints - Lappam - 25kgs - bags	20,	Kate	Dis%	GST	Amount
0334 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	10,159.80
pees : Ten Thousand One Hundred Fifty Nine and Pais		Total Or	der Value		10,159.80

#### Terms and Conditions :-

Specification / Brand

All items shall be of 'Sai tek' brand company

Payment Terms

After Delivery & Production of bill

Tax

included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Morning Glory Apartments

Genomevalley, Hyderabad

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 for E block flats painting work purpose. Nil

**Completion Date** 

Nil

Measurment Security

Nil

Remarks

This amount should be debit in the name of painter contractor (A.Basha).

For Aedis Developers LLP

Authorised Signator

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requisition Form

	1		Requisi	mon For	m				
Com	pany Name:	Aedis develo		Date:			08.05.2020		
Site	& Phase:	MGA		Time:			14:00		
Supp	olier	Req. No.				100124			
Mate	erial required before date:	10.05.2020		ID No.		l l			
No	Description		Size		Quantity	Units	Inward No	Date	
1	LAPPAM BAGS		30KG		40	Bags			
2									
3									
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5									
6									
7		12021							
8		20							
9									
10								4	
11							V 60	6	
Rem	arks: For Model flat use a	t MGA.					/00N	1000	
Prep	ared By	Pushpalatha		Approve	ed by		Nikhil MA	100 COR	
	.& Date	.05.2020		Sign. &			08.05.2020	P. W. Olklie	
No	te: On receipt of material at	site write inwa	rd number and date	in last 2 c	olumns		SHA	311	

Page(s) 1 Of 1

12-05-2020 10:17:41

Original / Office Copy / Purchase Div.Copy

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

GSTNo.: 36ABPFA0002Q1ZD

Supplier Details				
Summit Sales LLP		Doc No		
5-4-187/3&4,II nd floor,	DOC NO	67042	100124	
880 60	Doc Date	11-05-2020		
GSTIN 36ACQFS2044C	<b>Quote No</b>	Nil		
040-66335551		<b>Quote Date</b>	11-05-2020	
0.0000000000000000000000000000000000000	9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name						
	Qty	Rate	Dis%	GST	Amount	
5554 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	ranounc	
-					10,159.80	
upees : Ten Thousand One Hundred Fifty Nine and Paise		Total Or	der Value	e	10,159.80	

#### Terms and Conditions :-

Specification / Brand

All items shall be of 'Sai tek' brand company

Payment Terms

After Delivery & Production of bill

Tax

included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Morning Glory Apartments

Genomevalley, Hyderabad

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 for E block flats painting work purpose.

Completion Date

Nil

Measurment Security

Nil

Remarks

This amount should be debit in the name of painter contractor (A.Basha).

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

_		

Vame	
varrie	

## **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

CSTIN/IINI 36ACOFS2044C17.7

1 of 1:11-05-2020

Customer Details	DC No.	9292	
Aedis Developers LLP	DC Date.	11-05-2020	
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67042	
	PO Date.	11-05-2020	
	Req ID	56703	
COUNTY 2/ADDRAGOOOG	Req Date	11-05-2020	
GSTIN: 36ABPFA0002Q1ZD	Loc Req No	100124	
Description of Goods	200 Req 110	HSN/SAC	Qty
1 6554 - Paints - Lappam - 25kgs - bags		1151V/SAC	Qty 4
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1	MODI REALTY-GENOME V	* 11	
2	MODI REALTY-GENOME V	* 11	
2 3	MODIREALTY CENOME V	* 11	
1 2 3 4	MODI REALTY-GENOME V	* 11	
1 2 2 3 4 5 5	MODI REALTY-GENOME V	* 11	
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1 2 2 3 4 5 5 6 6 7 7	MODI REALTY-GENOME V	* 11	
2 3 4 5 5 6	MODI REALTY-GENOME V	* 11	
1 2 2 3 4 4 5 5 6 6 7	MODI REALTY-GENOME V	* 11	

for Summit Sales LLP

Authorised signalory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

## **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 1:11-05-2020

Aedis Developers Morning GloryApa GSTIN: 36ABI 1 6554 - Paints - 2	artment, Genome V	ioods	HSN/SAC	Qty 40	Invoice Date. PO No. PO Date. Rea ID Rea Date Loc Rea No Rate 215.25	11-05-20 67042 11-05-20 56703 11-05-20 100124 Gross 8,610.00	20	Tax Amt 1,549.80
GSTIN: 36ABI  1 6554 - Paints -	PFA0002Q1ZD  Description of G	ioods	HSN/SAC		PO No. PO Date. Rea ID Rea Date Loc Rea No Rate	67042 11-05-20 56703 11-05-20 100124 Gross	20 20 Tax%	
1 6554 - Paints -	Description of G		HSN/SAC		Reg ID Reg Date Loc Reg No Rate	56703 11-05-20 100124 Gross	20 Tax%	
1 6554 - Paints -	Description of G		HSN/SAC		Req Date Loc Req No Rate	11-05-20 100124 Gross	Tax%	
1 6554 - Paints -	Description of G		HSN/SAC		Req Date Loc Req No Rate	11-05-20 100124 Gross	Tax%	
1 6554 - Paints -	Description of G		HSN/SAC		Loc Req No Rate	100124 Gross	Tax%	
2			HSN/SAC		Rate	Gross		
2			HSN/SAC					
2	- Lappam - 25кgs -	- oags		40	215.25	8,610.00	18	1.549.80
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IGST	CGST	SGST	Total Taxable	Amount		8,610.00		1,549.80
	774.90	774.90	1				0.150.50	
) m m		ndred Fifty Nine	Total Invoice A		25.00	1	0,159.80	

for Summit Sales LAP

Authorised signatory