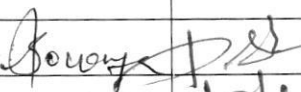
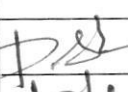
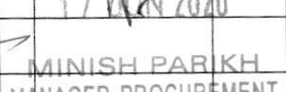


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Sourmya	
PO/WO no.		67231		PO / WO Date.		18/5/20	
Supplier Name		Sslp.		PO/WO amount		4,159.50	
Firm/Company		Aedis Developers 1p		Project		M6A	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11569	6/6/20		342.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						342.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9662	6/6/20	79719	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						342	
Amount E – PO / WO value:						4,159	
Amount F – Difference (A – E):						3817/-	
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			13/6/20				
Remarks: Balance Material to receive							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/6/20	12/6	17/6/2020				

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11569
Invoice Date.	06-06-2020
PO No.	67231
PO Date.	18-05-2020
Req ID	56899
Req Date	16-05-2020
Loc Req No	100133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	5	58.00	290.00	18	52.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		290.00	52.20
CGST				Total Invoice Amount		342.20	
SGST							
26.10							
26.10							

Rupees : Three Hundred Forty Two and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

19-05-2020 3:27:23 PM

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD



67231

15.05.20 11:58:47

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	67231	100133
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	18-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	6.00	11.00	0.00	18.00	77.88
2 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	3.00	74.00	0.00	18.00	261.96
3 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	1.00	138.00	0.00	18.00	162.84
4 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	1.00	2,286.00	0.00	18.00	2,697.48
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
6 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	6.00	58.00	0.00	18.00	410.64
7 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	25.00	0.00	18.00	295.00
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					4,159.50

Rupees : Four Thousand One Hundred Fifty Nine and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for model flat purpose**Completion Date** NilFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

part received

1st bill no 11268 Amount Rs 3,812/-

Balance was to be received 432/-

✓
23/5/2020

Requisition Form - Plumbing		Aedis Developers LLP		Site & Phase		MGA					
Company		Req. no.	100133	Req. Date	15.05.2020						
Material required before		16.05.2020		ID no.	56899						
Prepared by:		Pushpalatha		Approved by (sign):	Raj Nikhil						
Flat / Block no:		For Model Flats Purpose									
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 4"	Nos	28	30	-	-	-	-	-	-	
2	PVC Plain Bends 4"	Nos	7	10	-	-	-	-	-	-	
3	PVC Couplings 4"	Nos	18	20	-	-	-	-	-	-	
4	Plain Tee 4"	Nos	6	7	-	-	-	-	-	-	
5	Dummy 1"	Nos	4	4	-	-	6	-	6	-	
6	Union 1"	Nos					3	-	3	-	
7	Ball Valve 1"	Nos					1	-	1	-	
8	Sink vase Coupling with pipe	Nos					1	-	1	-	
9	Naili Trap 3"	Nos					-	-	-	-	
10	Floor Trap 4"	Nos					-	-	-	-	
11	Plain Bend 3"	Nos					-	-	-	-	
12	Plug Bend 3"	Nos					-	-	-	-	
13	Coupling 3"	Nos					-	-	-	-	
14	Door Tee 3"	Nos					-	-	-	-	
15	Plain Tee 4"	Nos					-	-	-	-	
16	Lubricant (1/2 kg)	Nos					-	-	-	-	
17	Tank Nipple 1"	Nos					6	-	6	-	
18	45 degree Elbow 1"	Nos					10	-	10	-	
19	Elbow 1"	Nos					10	-	10	-	

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APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

[illegible]

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 : 06-06-2020

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	9662
DC Date.	06-06-2020
PO No.	67231
PO Date.	18-05-2020
Req ID	56899
Req Date	16-05-2020
Loc Req No	100133

Description of Goods

HSN/SAC

Qty

1 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos

3917

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INWARD	
Inward No: 10867	Dt: 06/06/20
MRN No: 79719	Dt: 09/06/20
Received By: MGA	Sign: Joseph

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-06-2020

Customer Details				Invoice No.	11569
Aedis Developers LLP				Invoice Date.	06-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67231
				PO Date.	18-05-2020
				Req ID	56899
				Req Date	16-05-2020
				Loc Req No	100133
GSTIN : 36ABPFA0002Q1ZD					

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							



IGST	CGST	SGST	Total Taxable Amount	290.00	52.20
	26.10	26.10	Total Invoice Amount	342.20	

Rupees : Three Hundred Forty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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