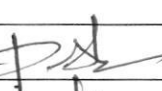
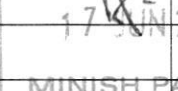


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/6/20		Prepared by:		Soumya .	
PO/WO no.		67406 .		PO / WO Date.		23/5/20 .	
Supplier Name		sslp .		PO/WO amount		7,619.85	
Firm/Company		Aed's Developers llp.		Project		MGA	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11482			1/6/20.	7,619.85		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,619.85	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9572	1/6/20	79718	☒ 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:						7,619.85	
Amount E – PO / WO value:						7,619.85	
Amount F – Difference (A – E):							
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				6/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/6/20	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details					Invoice No.	11482		
Aedis Developers LLP					Invoice Date.	01-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	67406		
					PO Date.	23-05-2020		
					Req ID	57059		
					Req Date	22-05-2020		
GSTIN : 36ABPFA0002Q1ZD					Loc Req No	100136		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,457.50	1,162.34	
		581.17	581.17	Total Invoice Amount		7,619.85		
Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-05-2020 15:38:20



67406

23.05.20 2:01:09

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

Doc No	67406	100136
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
Total Order Value . . .					7,619.85

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

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

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 for model flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: 

Name: _____

Date: __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		22.05.2020	
Site & Phase :		MGA		Time:		10:00	
Supplier				Req. No.		100136	
Material required before date:		24.05.2020		ID No.		57059	

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppam Bags	STD	30	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

67406

Remarks: FOR Model Flats Purpose			
Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	22.05.2020	Sign. & Date	22.05.2020

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

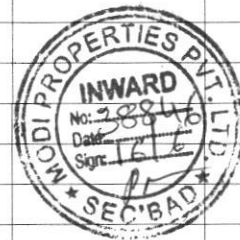
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9577
Aedis Developers LLP		DC Date.	01-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	67406
		PO Date.	23-05-2020
		Req ID	57059
		Req Date	22-05-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100136

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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29			
30			



INWARD	
Inward No: 10826	Dt: 01/06/20
MRN No: 79718	Dt: 09/06/20
Received By: MGA	Sign: Joseph

INWARD	
Inward No: 1393	Dt: 01/06/20
MRN No: [Blank]	Dt: [Blank]
Received By: [Blank]	Sign: [Blank]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 01-06-2020

TRANSIT COPY

Customer Details				Invoice No.	11482		
Aedis Developers LLP				Invoice Date.	01-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67406		
				PO Date.	23-05-2020		
				Req ID	57059		
				Req Date	22-05-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100136		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
581.17				581.17		Total Taxable Amount	
Total Invoice Amount				6,457.50		1,162.34	
Total Invoice Amount				7,619.85			

Rupees : Seven Thousand Six Hundred Nineteen and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction