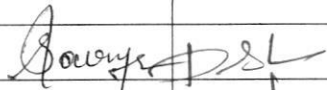


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		Prepared by:		Dowmya.	
PO/WO no.		67586		PO / WO Date.		29/5/20	
Supplier Name		ssllp.		PO/WO amount		4,908.80	
Firm/Company		Aedis Developers Up.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11708	13/6/20		2,124			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,124.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9792	13/6/20	80134	☒ 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:						2,124	
Amount E – PO / WO value:						4,908.80	
Amount F – Difference (A – E):						2,784 ✓	
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			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/6/20	22/6					

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 : 13-06-2020

Customer Details Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		11708	
				Invoice Date.		13-06-2020	
				PO No.		67586	
				PO Date.		29-05-2020	
				Req ID		57206	
				Req Date		27-05-2020	
				Loc Req No		100138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	300.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,800.00	324.00
		162.00	162.00	Total Invoice Amount		2,124.00	
Rupees : Two Thousand One Hundred Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-05-2020 3:37:09 PM



67586

23.05.20 2:09:44

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	67586	100138
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	300.00	0.00	18.00	2,124.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
3 7417 - Plumbing - CPVC - Elbow - Others - nos 3/4"	20.00	53.00	0.00	18.00	1,250.80
4 10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos 3/4" x 1"	4.00	17.00	0.00	18.00	80.24
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	4.00	46.00	0.00	18.00	217.12
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	6.00	16.00	0.00	18.00	113.28
7 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	26.00	0.00	18.00	184.08
8 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FABT 3/4"	6.00	116.00	0.00	18.00	821.28
Total Order Value . . .					4,908.80

Rupees : Four Thousand Nine Hundred Eight and Paise Eighty 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

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Part received

1st Bill no 11434 Amount Rs 2,784/-

Balance has to be receivable 2,124/-

5/6/2020

Final part bill received

Rs- 2,124/-

Geny
22/06/20

Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100138		Req. Date		27.05.2020					
Material required before		28.05.2020		ID no.		57206					
Prepared by:		Pushpalatha		Approved by (sign):		Raj Nikhil					
Flat / Block no.		For Model Flats Purpose									
Name of the Supplier :-											
Type A 1620 Sft 3BHK Order Value:		0		Villas							
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty. to be ordered	Inward No	Date
1	C Pvc Pipe 3/4"	Length	15.0	-	-	-	-	-	0		
2	C Pvc pipe 1"	Length	10.0	-	-	-	6	-	6		
3	C Pvc pipe 1 1/4"	Length	10.0	-	-	-	-	-	0		
4	C Pvc Plain Elbow 1"	Nos	50.0	-	-	-	-	-	0		
5	C Pvc Plain Elbow 3/4"	Nos	10.0	-	-	-	10	-	10		
6	C Pvc Brass Elbow 3/4"	Nos	10.0	-	-	-	20	-	20		
7	C Pvc Brass Elbow 3/4"x 1"	Nos	20.0	-	-	-	4	-	4		
8	C Pvc Union 1 1/4"	Nos	4.0	-	-	-	-	-	0		
9	C Pvc Union 3/4"	Nos	-	-	-	-	-	-	0		
10	C Pvc Union 1"	Nos	-	-	-	-	-	-	0		
11	C Pvc Coupling 1"	Nos	10.0	-	-	-	-	-	0		
12	C Pvc Coupling 3/4"	Nos	10.0	-	-	-	-	-	0		
13	C Pvc Coupling 1 1/4"	Nos	10.0	-	-	-	-	-	0		
14	C Pvc Tee 1"	Nos	6.0	-	-	-	-	-	0		
15	C Pvc Reducer Tee 1" x 3/4"	Nos	6.0	-	-	-	-	-	0		
16	C Pvc Reducer Tee 1 1/4" x 3/4"	Nos	10.0	-	-	-	-	-	0		
17	C Pvc Plain Tee 1" X 3/4"	Nos	-	-	-	-	4	-	4		
18	C Pvc Plain Tee 3/4"	Nos	4.0	-	-	-	6	-	6		
19	C Pvc Plain Tee 1"	Nos	20.0	-	-	-	6	-	6		
20	C Pvc End Cap 1 1/4"	Nos	5.0	-	-	-	-	-	0		
21	C Pvc End Cap 1"	Nos	5.0	-	-	-	-	-	0		
22	C Pvc End Cap 3/4"	Nos	6.0	-	-	-	-	-	0		
23	C Pvc Plug 1/2"	Nos	50.0	-	-	-	-	-	0		
24	C Pvc M.A.B.T 3/4" x 1/2"	Nos	6.0	-	-	-	-	-	0		
25	C Pvc M.A.B.T 1"	Nos	2.0	-	-	-	-	-	0		
26	C pvc Tank Nipple 1"	Nos	2.0	-	-	-	-	-	0		
27	C pvc Clamp 3/4"	Nos	-	-	-	-	-	-	0		
28	C pvc Clamp 1"	Nos	-	-	-	-	-	-	0		
29	C pvc Clamp 1 1/4"	Nos	-	-	-	-	-	-	0		
30	C pvc SOLVENT 250 Grms	Nos	3.0	-	-	-	-	-	0		
31	Brass 1/2" Ball Valve	Nos	10.0	-	-	-	-	-	0		
32	C pvc 1" Ball Valve	Nos	4.0	-	-	-	-	-	0		
33	C pvc 3/4" Ball Valve	Nos	-	-	-	-	-	-	0		
34	C Pvc Reducer 1 1/4" x 3/4"	Nos	4.0	-	-	-	-	-	0		
35	C Pvc Reducer 1" x 3/4"	Nos	-	-	-	-	-	-	0		
36	C Pvc Reducer 1 1/4" x 1"	Nos	-	-	-	-	-	-	0		
37	C Pvc F.A.B.T 3/4"	Nos	2.0	-	-	-	6	-	6		
38	C Pvc F.A.B.T 1 1/4"	Nos	2.0	-	-	-	-	-	0		
39	C Pvc M.A.B.T 3/4" X 1/2"	Nos	6.0	-	-	-	-	-	0		
40	C Pvc Brass MTA 1/2" X 3/4"	Nos	-	-	-	-	-	-	0		
41	C Pvc Brass FTA 1 1/4"	Nos	4.0	-	-	-	-	-	0		
42	GI Nipple 1/2"	Nos	20.0	-	-	-	-	-	0		
43	Teflon Tapes	Nos	40.0	-	-	-	-	-	0		
Total			376.0				62.0				

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

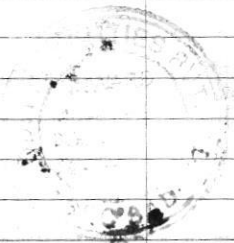
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9792
Aedis Developers LLP		DC Date.	13-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	67586
		PO Date.	29-05-2020
		Req ID	57206
		Req Date	27-05-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100138
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	6
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD	
Inward No: 10578	Dt: 13-06-2020
MRN No: 80134	Dt: 18/06/20
Received By: [Signature]	Sign: JOSEPH



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.		11708			
Aedis Developers LLP				Invoice Date.		13-06-2020			
Morning GloryApartment, Genome Valley, Hyderabad				PO No.		67586			
				PO Date.		29-05-2020			
				Req ID		57206			
				Req Date		27-05-2020			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100138			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	6	300.00	1,800.00	18	324.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				162.00		162.00		1,800.00	
								324.00	
								Total Invoice Amount	
								2,124.00	
Rupees : Two Thousand One Hundred Twenty Four Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction