Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Register
1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10001		**10,160.00**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10002		**4,653.00**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10003		**1,475.00**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10004		**4,035.60**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10005		**56,965.00**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10006		**48,913.80**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10007		**44,132.00**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10008		**44,268.88**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10009		**3,929.00**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10010		**6,441.00**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10011		**3,817.00**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10012		**2,35,386.00**
26-5-2020	**SUP-Paridhi Ispat**	**Purchase**	PUR/10013		**16,304.60**
26-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10014		**2,785.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10015		**713.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10016		**441.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10017		**10,432.00**
30-5-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10018		**18,040.00**
			Total:		**5,12,891.88**

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10001**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11155 dt. 11-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Paints GST 18%**				**8,610.00**
2	**Input CGST 9%**				**774.90**
3	**Input SGST 9%**				**774.90**
4	**OIE-Rounding Off**				**0.20**
	Total				**₹ 10,160.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand One Hundred Sixty Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered

Scan Id - 37772

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K.R. Chazuler
PO/WO no.	67042	PO / WO Date.	11/5/2020
Supplier Name	SSLLP	PO/WO amount	10,159/-
Firm/Company	Aedis Developers LLP	Project	Genomevalley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11155	11/5/2020	10,159/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			10,159/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9292	11/5/2020	78869	☑ 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:	10,159/-
Amount E – PO / WO value:	10,159/-
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	18/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V	[signature]	APPROVED 18 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keertham		
Date	15/5/2020	18/5			18/5/2020		

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/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/-

ORIGINAL INVOICE

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**

Customer Details		
Aedis Developers LLP	Invoice No.	11155
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	11-05-2020
	PO No.	67042
	PO Date.	11-05-2020
	Req ID	56703
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.: 65342
Date: 13/5
Sign:

IGST	CGST	SGST	Total Taxable Amount	8,610.00		1,549.80
	774.90	774.90	Total Invoice Amount	10,159.80		

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 10:17:41

67042
06.05.20 1:44:19

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	**Doc No**	67042	100124
	Doc Date	11-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-05-2020	
	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	40.00	215.25	0.00	18.00	10,159.80
					Total Order Value . . .	**10,159.80**

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty 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
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	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

For *Aedis Developers LLP*

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis developers llp	Date:	08.05.2020
Site & Phase :	MGA	Time:	14:00
Supplier		Req. No.	100124
Material required before date:	10.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM BAGS	30KG	40	Bags		
2						
3						
4						
5						
6						
7	67042					
8						
10						
11						

Remarks: For Model flat use at MGA.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	.05.2020	Sign. & Date	08.05.2020

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

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 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
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67042	100124
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
040-66335551 9618244433	**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	40.00	215.25	0.00	18.00	10,159.80
					Total Order Value . . .	**10,159.80**

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty 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
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	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

For *Aedis Developers LLP*

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	DC No.	9292
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	11-05-2020
	PO No.	67042
	PO Date.	11-05-2020
	Req ID	56703
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100124

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38214 Date: 15/5 Sign:

INWARD
Inward No: 10338 Dt: 19/5/20
MRN No: 78869 Dt: 13/5/20
Received By: Sign: Joshuy
MODI REALTY GENOME VALLEY LLP

MGA.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Customer Details	Invoice No.	11155
Aedis Developers LLP	Invoice Date.	11-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67042
	PO Date.	11-05-2020
	Req ID	56703
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,610.00	1,549.80
	774.90	774.90	Total Invoice Amount	10,159.80	

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10002**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11150 dt. 11-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Paints GST 18%**				**3,943.40**
2	**Input CGST 9%**				**354.90**
3	**Input SGST 9%**				**354.90**
4	*Less :* **OIE-Rounding Off**				**(-)0.20**
	Total				**₹ 4,653.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Six Hundred Fifty Three Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered
Scan Id - 37777

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K.R. Chalpuli
PO/WO no.	67043	PO / WO Date.	6/3/2020
Supplier Name	SSLLP	PO/WO amount	4,653/-
Firm/Company	Aedis Developers LLP	Project	Gernomenally.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11150	11/5/2020	4,653/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			4,653/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9287	11/5/2020	78870	☑ 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:	4,653/-
Amount E – PO / WO value:	4,653/-
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	18/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	15/5/2020	16/5			18/5/2020		

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/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/-

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/UIN: 36ACQFS2044C1Z7

Customer Details	
Aedis Developers LLP	
Morning GloryApartment, Genome Valley, Hyderabad	
GSTIN : 36ABPFA0002Q1ZD	

Invoice No.	11150
Invoice Date.	11-05-2020
PO No.	67043
PO Date.	06-03-2020
Req ID	56705
Req Date	11-05-2020
Loc Req No	100129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount	4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 65337
Date: 1315

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-05-2020 12:33:19

Purchase Order

67043
06.05.20 1:44:19

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	67043	100129
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
	Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.				**Total Order Value . . .**	**4,653.21**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality 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 villa no: MGA Model flat use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:(M.Praveen Babu) painter

For ***Aedis Developers LLP***

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Aedis developers llp	Date:	09-05-2020
Site & Phase :	MGA	Time:	13:00
Supplier		Req. No.	100129
Material required before date:	09-05-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Exterior Primer (White)	20 Liters	02	Nos		
2						
3						
4						
5		67043				
6						
7						
8						
9						
10						
11						

Remarks: For Model flat use at MGA.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	09-05-2020	Sign. & Date	09-05-.2020

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

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

 11-05-2020 12:33:19

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

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	67043	100129
Doc Date	06-03-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.			**Total Order Value . . .**			**4,653.21**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality 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 villa no: MGA Model flat use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:(M.Praveen Babu) painter

For ***Aedis Developers LLP***

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

DELIVERY CHALLAN

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

Customer Details		
Aedis Developers LLP	DC No.	9287
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	11-05-2020
	PO No.	67043
	PO Date.	06-03-2020
	Req ID	56705
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100129

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38215
Date: 15/5
Sign:

INWARD
Inward No: 10337 Dt: 19/5/20
MRN No: 78870 Dt: 13/5/20
Received By: Sign: Joshy
MODI REALTY GENOME VALLEY LLP

MGA

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

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

Customer Details

Aedis Developers LLP

Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11150
Invoice Date.	11-05-2020
PO No.	67043
PO Date.	06-03-2020
Req ID	56705
Req Date	11-05-2020
Loc Req No	100129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,943.40	709.80
	354.90	354.90	Total Invoice Amount	4,653.21	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.

for Summit Sales LLP

P. NR

Subject to Hyderabad Jurisdiction

Authorised signatory

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10003**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11151 dt. 11-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**1,250.00**
2	**Input CGST 9%**				**112.50**
3	**Input SGST 9%**				**112.50**
	Total				**₹ 1,475.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Four Hundred Seventy Five Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered

Sco Id - 37780

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	66820	PO / WO Date.	18/3/2020
Supplier Name	SSLLP	PO/WO amount	1,475/-
Firm/Company	Aedis Developers	Project	Gannavaram
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11151	11/5/2020	1,475/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9288	11/5/2020	28868	☑ 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:	1,475/-
Amount E – PO / WO value:	1,475/-
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	18/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Keerthana		
Date	15/5/2020	16/5			18/5/2020		

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/-

ORIGINAL INVOICE

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

Customer Details		
Aedis Developers LLP	Invoice No.	11151
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	11-05-2020
	PO No.	66820
	PO Date.	18-03-2020
	Req ID	56445
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-03-2020
	Loc Req No	100116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
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12							
13							
14							
15							

MODI PROPERTIES PVT LTD INWARD No. 65338 Date 13/5 Sign SECBAD

IGST	CGST	SGST	Total Taxable Amount	1,250.00	225.00
	112.50	112.50	Total Invoice Amount	1,475.00	

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-Mar-20 2:36:00 PM

66820
16.03.20 3:39:24

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	**Doc No**	66820	100116
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	50.00	0.00	18.00	1,475.00
					Total Order Value . . .	**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality 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 first floor flats, purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Door Frames										
Company										
Req. no.		Aedis Developers LLP		Site & Phase		MGA				
Material required before		100116		Req. Date		17.03.2020				
Prepared by:		19.03.2020		ID no.		56445				
Flat / Block no:		Pushpalatha		Approved by (sign):		Niklhil				
		For second floor Flats								
Type A 1210 Sft 3BHK Order Value:										
Type B 1010 Sft 2BHK Order Value:		0	Flats							
Electrical duct doors		0	Flats							
		0								

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 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	0.00	0.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	3.00	2.00	0.00	0.00	12.00	0.00	12.00
3	Door frame 7' x 2'6" without threshold	Nos	2.00	2.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	1.00	1.00	0.00	0.00	24.00	0.00	24.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	1.00	-1.00
	Total						42.00	0.00	42.00

68819

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	180.00	0.00	180.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00				
	Total		180.0	0.0	180.0	0.0			

66820

Note: Round of nails to the nearest kg.

APPROVED
16 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9288
Aedis Developers LLP	DC Date.	11-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	66820
	PO Date.	18-03-2020
	Req ID	56445
	Req Date	18-03-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100116

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25
2			
3			
4			
5			
6			
7			
8			
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10			
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38213
15/5
PT

INWARD
Inward No: 10339 Dt: 19/5/20
MRN No: 78868 Dt: 13/5/20.
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

MQA.

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

Customer Details		
Aedis Developers LLP	Invoice No.	11151
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	11-05-2020
	PO No.	66820
	PO Date.	18-03-2020
	Req ID	56445
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-03-2020
	Loc Req No	100116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,250.00	225.00
	112.50	112.50	Total Invoice Amount	1,475.00	

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10004**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11149 dt. 11-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**3,420.00**
2	**Input CGST 9%**				**307.80**
3	**Input SGST 9%**				**307.80**
	Total				**₹ 4,035.60**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Thirty Five and Sixty paise Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered
Scan Id - 37783

PURCHASE DIVISION
Advice for approval for credit to supplier

	15/5/2020	Prepared by:	K. R. Chalgule
		PO / WO Date.	11/3/2020
...O no.	66574	PO/WO amount	40,667/-
Supplier Name	SSLL8	Project	Genomenally
Firm/Company	Aldig Developers LLP	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	11149	11/5/2020	4,035/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,035/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9286	11/5/2020		□ 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:	4,035/-
Amount E – PO / WO value:	40,667/-
Amount F – Difference (A – E):	36,631/-
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	28/03/20 18/5/2020
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		Keertham		
Date	15/5/2020	16/5			18/5/2020		

APPROVED
18 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11149
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	11-05-2020
	PO No.	66574
	PO Date.	11-03-2020
	Req ID	56251
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-03-2020
	Loc Req No	100111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		6	570.00	3,420.00	18	615.60
2							
3							
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5							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 65336 Date: 13/5 Sign: PR

IGST	CGST	SGST			
			Total Taxable Amount	3,420.00	615.60
	307.80	307.80	Total Invoice Amount	4,035.60	

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-03-2020 2:30:20 PM

66574
10.03.20 12:38:24

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

Supplier Details		
Summit Sales LLP	**Doc No**	66574 100111
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	D 6 8.00	570.00	0.00	18.00	5,380.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,028.00	0.00	18.00	4,786.08
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,028.00	0.00	18.00	4,786.08
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *1 coil*	100.00	12.12	0.00	18.00	1,430.16
					Total Order Value . . .	**40,667.52**

Rupees : Fourty Thousand Six Hundred Sixty Seven and Paise Fifty Two Only.

Part received
Ref Bill no 10910 Amount Rs 36,631/-
Balance has to be receivable Rs 4,036/-
18/3/2020

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 11-03-2020 2:30:20 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Model flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires				
Company	Aedis Developers LLP	Site & Phase	MGA	
Req. no.	100111	Req. Date	10.03.2020	
Material required before	12.03.2020	ID no.	56251	
Prepared by:	Pushpalatha	Approved by (sign):		
Flat / Block no:	For Model Flat Purpose at MGA			
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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	4 Sq.mm Multisatnd Wire(Red)	90 Mtrs	3.0	4.0	-	-	2.0	0	2.00		
2	4 Sq.mm Multisatnd Wire(Black)	90 Mtrs	3.0	4.0	-	-	2.0	0	2.00		
3	2.5 Sq.mm Multisatnd Wire(Red)	90 Mtrs	1.0	1.0	-	-	5.0	0	5.00		
4	2.5 Sq.mm Multisatnd Wire(Black)	90 Mtrs	1.0	1.0	-	-	5.0	0	5.00		
5	1 Sq.mm Multisatnd Wire(Red)	90 Mtrs	2.0	3.0	-	-	8.0	0	8.00		
6	1 Sq.mm Multisatnd Wire(Black)	90 Mtrs	2.0	3.0	-	-	5.0	0	5.00		
7	1 Sq.mm Multisatnd Wire(Green)	90 Mtrs	1.0	1.0	-	-	5.0	0	5.00		
8	1 Sq.mm Multisatnd Wire(Yellow)	90 Mtrs	2.0	2.0	-	-	2.0	0	2.00		
9	1 Sq.mm Multisatnd Wire(Red)	90 Mtrs	2.0	2.0	-	-	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	-	-	-	0	0.00		
11	Star Cable	90 Mtrs	1.0	1.0	-	-	1.0	0	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	-	-	-	0	0.00		
13	Spring wire	30 Mtrs	1.0	1.0		-	-	0	0.00		
	Total						35.00	0.00	35.00		

APPROVED
11 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT
11/03/2020

6574

DELIVERY CHALLAN

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

Customer Details		
Aedis Developers LLP	DC No.	9286
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	11-05-2020
	PO No.	66574
	PO Date.	11-03-2020
	Req ID	56251
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-03-2020
	Loc Req No	100111

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
2			
3			
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5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38216 Date: 15/5 Sign:

INWARD
Inward No: 10336 Dt: 11/5/20
MRN No: Dt:
Received By: Sign: Jodhep
MODI REALTY GENOME VALLEY LLP

MGA.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11149
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	11-05-2020
	PO No.	66574
	PO Date.	11-03-2020
	Req ID	56251
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-03-2020
	Loc Req No	100111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		6	570.00	3,420.00	18	615.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,420.00	615.60
	307.80	307.80	Total Invoice Amount	4,035.60	

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36 Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Invoice No. **PUR/10005** Supplier's Ref. **10932 dt. 18-Mar-2020**	Dated **26-May-2020** Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**47,575.00**
2	**Plumbing GST 18%**				**600.00**
3	**Tools GST 18%**				**100.00**
4	**Input CGST 9%**				**4,344.75**
5	**Input SGST 9%**				**4,344.75**
	Total				**₹ 56,964.50**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Nine Hundred Sixty Four and Fifty paise Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered
Scan Id - 37793

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/3/20	Prepared by:	Soumya.
PO/WO no.	66687.	PO / WO Date.	16/3/20
Supplier Name	Ssllp.	PO/WO amount	
Firm/Company	Aedis Developers llp	Project	Morning glory Apts
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10932	18/3/20	56,964.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,964.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9092	18/3/20	18497	☑ 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:	56,964.50
Amount E – PO / WO value:	56,964.50
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	**21.3.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		Keerthana		
Date	18/3/20.	2/3/20	07/05/20		18/3/2020		

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 ORIGINAL 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

Customer Details		
Aedis Developers LLP	Invoice No.	10932
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	18-03-2020
	PO No.	66687
	PO Date.	16-03-2020
	Req ID	56337
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-03-2020
	Loc Req No	100114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	59.00	29,500.00	18	5,310.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	500	25.00	12,500.00	18	2,250.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	500	6.00	3,000.00	18	540.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	1	75.00	75.00	18	13.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,344.75	4,344.75	Total Taxable Amount	48,275.00	8,689.50
			Total Invoice Amount	56,964.50	

Rupees : Fifty Six Thousand Nine Hundred Sixty Four and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 65015 Date: 19/3/20 Sign: SEC'BAD

Authorised signatory

Purchase Order

 16-03-2020 2:26:28 PM

66687
12.03.20 2:07:22

py

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	**Doc No**	66687	100114
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	59.00	0.00	18.00	34,810.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	500.00	25.00	0.00	18.00	14,750.00
3	4500 - Electrical - conducting - PVC bend - other - nos	500.00	6.00	0.00	18.00	3,540.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	60.00	0.00	18.00	708.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
8	4553 - Electrical - other - Dummy - NA - nos	1.00	75.00	0.00	18.00	88.50
					Total Order Value . . .	**56,964.50**

Rupees : Fifty Six Thousand Nine Hundred Sixty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality 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 items for all slab conducting purpose
Completion Date	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100114	Req. Date	16.03.2020
Material required before	17.03.2020	ID no.	56337
Prepared by:	M.Pushpalatha	Approved by (sign):	
Flat / Block no:	For all Slab Conducting at MGA		
Type A 1400 Sft 3BHK Order Value:	-	Flats	
Type B 1150 Sft 2BHK Order Value:	-	Flats	

6.687

S No.	Item Description	Units	Qty required forType A 1400 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	100	-	-	-	500	-	500		
2	PVC Deep Box	Nos	50	-	-	-	500	-	500		
3	PVC 1" Bends	Nos	50	-	-	-	500	-	500		
4	Fan Box	Nos	-	-	-	-	100	-	100		
5	Insulation Tapes	Nos	20	-	-	-	20	-	20		
6	Solvent Cement 250 ML	pcs	2	-	-	-	10	-	10		
7	Hack Saw Blade - Double	Nos	10	0	0	0	10	-	10		
8	Stopper	packets	2	0	0	0	1	-	1		
	Total								1,641		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details	DC No.	9092
Aedis Developers LLP	DC Date.	18-03-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	66687
	PO Date.	16-03-2020
	Req ID	56337
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-03-2020
	Loc Req No	100114

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	500
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	500
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
8	4553 - Electrical - other - Dummy - NA - nos	3917	1
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INWARD

Inward No: 10330 Dt: 18/03/20

MRN No: 78497 Dt:

Received By: Sign:

AEDIS DEVELOPERS LLP

37792
20/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	10932
Aedis Developers LLP	Invoice Date.	18-03-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	66687
	PO Date.	16-03-2020
	Req ID	56337
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-03-2020
	Loc Req No	100114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	59.00	29,500.00	18	5,310.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	500	25.00	12,500.00	18	2,250.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	500	6.00	3,000.00	18	540.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	1	75.00	75.00	18	13.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,275.00		8,689.50
	4,344.75	4,344.75	Total Invoice Amount	56,964.50		

Rupees : Fifty Six Thousand Nine Hundred Sixty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 1291 8393**
E-Way Bill Date:	**18/03/2020 03:17 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/03/2020 03:17 PM [25Kms]**
Valid Until:	**19/03/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABP FA000 2Q1ZD ,Aedis Developers LLP**
Place of Delivery	**TURKAPALLY,TELANGANA-500078**
Document No.	**10932**
Document Date	**18/03/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 56964.5**
HSN Code	**3917 - PVC PIPE(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 10932 & 18/03/2020	CHERLAPALLY	18-03-2020 03:17 PM	36ACQFS2044C1Z7	-	-

161212918393

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10006**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11032 dt. 18-Apr-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**41,452.38**
2	**Input CGST 9%**				**3,730.71**
3	**Input SGST 9%**				**3,730.71**
	Total				**₹ 48,913.80**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Eight Thousand Nine Hundred Thirteen and Eighty paise Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered

PURCHASE DIVISION
Advice for approval for credit to supplier Scan Id - 37788

Date:	23/5/2020	Prepared by:	K. R. Chalyn
PO/WO no.	66819	PO / WO Date.	18/3/2020
Supplier Name	SSLLP	PO/WO amount	1,19,125/-
Firm/Company	Aedis Developers LLP	Project	Gamma Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11032	18/4/2020	48,913/-
2.	11031	18/4/2020	44,132/-
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			93,045/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9179	18/4/20	29152	☑ Yes ☐ No
2.	9180	18/4/20	29153	☑ 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:	93,045/-
Amount E – PO / WO value:	1,19,125/-
Amount F – Difference (A – E):	26,080/-
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	25/5/2020

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	25/5/2020	26/5			26/5/2020		

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/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/-

ORIGINAL INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11032
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	18-04-2020
	PO No.	66819
	PO Date.	18-03-2020
	Req ID	56445
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-03-2020
	Loc Req No	100116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	18	2302.91	41,452.38	18	7,461.44
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							

65206
5/5/20

IGST	CGST	SGST	Total Taxable Amount	41,452.38		7,461.44
	3,730.72	3,730.72	Total Invoice Amount	48,913.81		

Rupees : Fourty Eight Thousand Nine Hundred Thirteen and Paise Eighty One Only.

for Summit Sales LLP

TAX INVOICE

ORIGINAL 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/UIN: 36ACQFS2044C1Z7

Customer Details	
Aedis Developers LLP	
Morning GloryApartment, Genome Valley, Hyderabad	
GSTIN : 36ABPFA0002Q1ZD	

Invoice No.	11031
Invoice Date.	18-04-2020
PO No.	66819
PO Date.	18-03-2020
Req ID	56445
Req Date	18-03-2020
Loc Req No	100116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		6	3472.00	20,832.00	18	3,749.76
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3							
4							
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65205
5/5/20

IGST	CGST	SGST	Total Taxable Amount	37,400.00	6,732.00
	3,366.00	3,366.00	Total Invoice Amount	44,132.00	

Rupees : Fourty Four Thousand One Hundred Thirty Two Only.

for Summit Sales LLP

19-Mar-20 3:18:25 PM

Purchase Order

66819
16.03.20 3:39:24

rom 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	**Doc No**	66819	100116
	Doc Date	18-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	6.00	3,472.00	0.00	18.00	24,581.76
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	12.00	2,071.00	0.00	18.00	29,325.36
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	24.00	2,302.91	0.00	18.00	65,218.41
	Total Order Value . . .					**119,125.53**

Rupees : One Lakh(s) Ninteen Thousand One Hundred Twenty Five and Paise Fifty Three Only.

Part received

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 2nd floor flats , purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Ist Bill No 1154 Amount Rs 16,304/-
Balance has to be receivable Rs 1,02,821/-
IInd Bill No 11032 Amount Rs 48,913/-
IIIrd Bill No 11031 Amount Rs 44,132/- 20/5/2020
Balance has to be receivable Rs 9,776/-
23/5/2020

For *Aedis Developers LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Form - Door Frames									
		Aedis Developers LLP		Site & Phase		MGA			
		100116		Req. Date		17.03.2020			
...al required before		19.03.2020		ID no.		56445			
...ared by:		Pushpalatha		Approved by (sign):		Niklhil			
...at / Block no:		For second floor Flats							
Type A 1210 Sft 3BHK Order Value:		0	Flats						
Type B 1010 Sft 2BHK Order Value:		0	Flats						
Electrical duct doors		0							

66819

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 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	0.00	0.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	3.00	2.00	0.00	0.00	12.00	0.00	12.00
3	Door frame 7' x 2'6" without threshold	Nos	2.00	2.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	1.00	1.00	0.00	0.00	24.00	0.00	24.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	1.00	-1.00
	Total						42.00	0.00	42.00

66820

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	180.00	0.00	180.00				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00				
	Total		180.0	0.0	180.0	0.0			
Note: Round of nails to the nearest kg.									

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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/UIN: 36ACOFS2044C1Z7

Customer Details		
Aedis Developers LLP	DC No.	9179
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	18-04-2020
	PO No.	66819
	PO Date.	18-03-2020
	Req ID	56445
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-03-2020
	Loc Req No	100116

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		6
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	8
3			
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MODI PROPERTIES PVT. LTD. * SECBAD
INWARD
No: 38352
Date: 23/5
Sign:

INWARD
Inward No: 10355 Dt: 18/05/20
MRN No: 79152 Dt: 21/5/20
Received By: Sign: Joseph
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11031
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	18-04-2020
	PO No.	66819
	PO Date.	18-03-2020
	Req ID	56445
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-03-2020
	Loc Req No	100116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		6	3472.00	20,832.00	18	3,749.76
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,400.00	6,732.00
	3,366.00	3,366.00	Total Invoice Amount	44,132.00	

Rupees : Fourty Four Thousand One Hundred Thirty Two Only.

for Summit Sales LLP

DELIVERY CHALLAN

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

Customer Details	DC No.	9180
Aedis Developers LLP	DC Date.	18-04-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	66819
	PO Date.	18-03-2020
	Req ID	56445
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-03-2020
	Loc Req No	100116

	Description of Goods	HSN/SAC	Qty
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	18
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38351
Date: 23/5
Sign:

INWARD

Inward No: 10355	Dt: 18/04/20
MRN No: 79153	Dt: 21/05/20
Received By:	Sign: Joseph

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Aedis Developers LLP	Invoice No.	11032
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	18-04-2020
	PO No.	66819
	PO Date.	18-03-2020
	Req ID	56445
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-03-2020
	Loc Req No	100116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	18	2302.91	41,452.38	18	7,461.44
2							
3							
4							
5							
6							
7							
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15							

IGST	CGST	SGST	Total Taxable Amount	41,452.38	7,461.44
	3,730.72	3,730.72	Total Invoice Amount	48,913.81	

Rupees : Fourty Eight Thousand Nine Hundred Thirteen and Paise Eighty One Only.

for Summit Sales LLP

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36 Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Invoice No. **PUR/10007** Dated **26-May-2020** Supplier's Ref. **11031 dt. 18-Apr-2020** Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**37,400.00**
2	**Input CGST 9%**				**3,366.00**
3	**Input SGST 9%**				**3,366.00**
	Total				**₹ 44,132.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand One Hundred Thirty Two Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10008**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11217 dt. 15-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**37,516.00**
2	**Input CGST 9%**				**3,376.44**
3	**Input SGST 9%**				**3,376.44**
	Total				**₹ 44,268.88**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Two Hundred Sixty Eight and Eighty Eight paise Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered

PURCHASE DIVISION

Advice for approval for credit to supplier   Scan Id - 37786

Date:	23/5/2020	Prepared by:	K. R. Chaykulu
PO/WO no.	67049	PO / WO Date.	11/5/2020
Supplier Name	SSLLP	PO/WO amount	53,931/-
Firm/Company	Aedis Developers P LLP	Project	Gamone valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11217	15/5/2020	44,268/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			44,268

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9343	15/5/2020	79157	☑ 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:	44,268/-
Amount E – PO / WO value:	53,931/-
Amount F – Difference (A – E):	9,663/-
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	25/5/2020

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		Keerthana		
Date	23/5/2020	26/5			26/5/2020		

APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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/-

TAX INVOICE ORIGINAL 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**

Customer Details		
Aedis Developers LLP	Invoice No.	11217
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	15-05-2020
	PO No.	67049
	PO Date.	11-05-2020
	Req ID	56708
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2365.00	4,730.00	18	851.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	1617.00	12,936.00	18	2,328.48
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	212.00	8,480.00	18	1,526.40
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
7							
8							
9							
10							
11							
12							
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65454
18/5/20

IGST	CGST	SGST	Total Taxable Amount	37,516.00	6,752.88
	3,376.44	3,376.44	Total Invoice Amount	44,268.88	

Rupees : Fourty Four Thousand Two Hundred Sixty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

11-May-20 10:24:06 AM

67049
06.05.20 1:44:19

m Company : **Aides Developers LLP**
5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67049	100126
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,365.00	0.00	18.00	5,581.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,047.20	0.00	18.00	9,662.78
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	8.00	1,617.00	0.00	18.00	15,264.48
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10.00	541.00	0.00	18.00	6,383.80
6	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	40.00	212.00	0.00	18.00	10,006.40
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
				Total Order Value . . .		**53,931.66**

Rupees : Fifty Three Thousand Nine Hundred Thirty One and Paise Sixty Six Only.

Part received
P/r Bill no 11217 Amount Rs 44,26
Balance has to be received Rs 9.66
23/5/2020

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Model flats , purpose.
Completion Date	Nil
Measurment	Nil

For ***Aides Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

...isition Form - Doors and hardware (Deluxe)

...mpany	Aedis Developers llp	Site & Phase	MGA
...eq. no.	100126	Req. Date	########
Material required before	########	ID no.	
Prepared by:	Pushpalatha	Approved by (sign):	Nikhil
Flat / Block no:	For Model use perpose.		
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	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	2	-	-	-	2	-	2	42.1	3.9		
2	Panel Doors-32"x82"	nos	4	-	-	-	4	-	4	72.9	6.8		
3	Panel Doors-32"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	8	-	-	-	8	-	8	118.4	11.0		
6	Mortise Lock	nos	2	-	-	-	2	-	2	-	-		
7	Cylindrical Locks	nos	10	-	-	-	10	-	10	-	-		
8	SS Hinges-4" with screws	nos	40	-	-	-	40	-	40	-	-		
9	Magnetic Door Stopper	nos	6	-	-	-	12	-	12	-	-		
	Total						78	-	78	233.5	21.7		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

sition Form - Doors and hardware (Deluxe)

mpany	Aedis Developers llp	Site & Phase	MGA
eq. no.	100126	Req. Date	########
Material required before	########	ID no.	
Prepared by:	Pushpalatha	Approved by (sign):	Nikhil
Flat / Block no:	For Model use perpose.		
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	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	2	-	-	-	2	-	2	42.1	3.9		
2	Panel Doors-32"x82"	nos	4	-	-	-	4	-	4	72.9	6.8		
3	Panel Doors-32"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	8	-	-	-	8	-	8	118.4	11.0		
6	Mortise Lock	nos	2	-	-	-	2	-	2	-	-		
7	Cylindrical Locks	nos	10	-	-	-	10	-	10	-	-		
8	SS Hinges-4" with screws	nos	40	-	-	-	40	-	40	-	-		
9	Magnetic Door Stopper	nos	6	-	-	-	12	-	12	-	-		
	Total						78	-	78	233.5	21.7		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED BY
11 MAY 2020
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details	DC No.	9343
Aedis Developers LLP	DC Date.	15-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67049
	PO Date.	11-05-2020
	Req ID	56708
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100126

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	10
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 38354
Date: 23/5
Sign: PK

INWARD
Inward No: 10358 Dt: 15/05/20
MRN No: 79157 Dt: 21/5/20.
Received By: Sign: Joseph
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Customer Details		
Aedis Developers LLP	Invoice No.	11217
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	15-05-2020
	PO No.	67049
	PO Date.	11-05-2020
	Req ID	56708
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	2365.00	4,730.00	18	851.40
	38"x80"						
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8	1617.00	12,936.00	18	2,328.48
	26"x80"						
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	212.00	8,480.00	18	1,526.40
	4"						
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,516.00	6,752.88
	3,376.44	3,376.44	Total Invoice Amount	44,268.88	

Rupees : Fourty Four Thousand Two Hundred Sixty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10009**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11269 dt. 20-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**3,330.00**
2	**Input CGST 9%**				**299.70**
3	**Input SGST 9%**				**299.70**
4	*Less :* **OIE-Rounding Off**				**(-)0.40**
	Total				**₹ 3,929.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Twenty Nine Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 37763

Date:	23/5/2020	Prepared by:	K.R. Chargulu
PO/WO no.	67233	PO / WO Date.	18/5/2020
Supplier Name	SSLLP	PO/WO amount	3,929/-
Firm/Company	Aedis Developers LLP	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11269	20/5/2020	3,929/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,929/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9391	20/5/2020	79151	☑ 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:	3,929/-
Amount E – PO / WO value:	3,929/-
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	25/5/2010

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 MAY 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	20/5/2020	26/5/20			26/5/2020		

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/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/-

ORIGINAL INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details

Aedis Developers LLP

Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11269
Invoice Date.	20-05-2020
PO No.	67233
PO Date.	18-05-2020
Req ID	56900
Req Date	16-05-2020
Loc Req No	100134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	269.00	2,690.00	18	484.20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	16	22.00	352.00	18	63.36
	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	18.00	108.00	18	19.44
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	18.00	180.00	18	32.40
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MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 65572 Date: 21/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	3,330.00	599.40
	299.70	299.70	Total Invoice Amount	3,929.40	

Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

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Aedis Developers LLP	
Morning GloryApartment, Genome Valley, Hyderabad	
GSTIN : 36ABPFA0002Q1ZD	

Invoice No.	11269
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PO No.	67233
PO Date.	18-05-2020
Req ID	56900
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3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	18.00	108.00	18	19.44
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	18.00	180.00	18	32.40
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Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Conducting - Internal

Company	Aedis Developerss LLP	Site & Phase	MGA
Req. no.	100134	Req. Date	15.05.2020
Material required before	16.05.2020	ID no.	56900
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		

62233

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	0	0	10	0	10.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	0	0	16	0	16.00		
3	PVC vent cover 4"	Nos	25.0	30.0	0	0	6	0	6.00		
4	PVC Clamps 4"	Nos	4.0	5.0	0	0	10	0	10.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	0	0	0	0.00		
6	DB Box 4 Way	Nos	1.0	1.0	0	0	0	-	0.00		
7	DB For Changeover	Nos	1.0	1.0	0	0	0	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	0	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	0	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	0	0	0.00		
11	PVC Pipe (3/4")	Nos					-				
12	PVC Bends (3/4")	Nos					-				
13	Junction Box (3/4")	Nos					-				
14	3 Way Metal Box	Nos					-				
15	3 - Phase DB Boxes	Nos					-				
16	Nails (1")	kg					-				
	Total						42.00	0.00	42.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details

Aedis Developers LLP

Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	9391
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PO No.	67233
PO Date.	18-05-2020
Req ID	56900
Req Date	16-05-2020
Loc Req No	100134

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2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	16
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38358
Date: 23/5
Sign:

INWARD
Inward No: 10351 Dt: 20/05/20
MRN No: 79151 Dt: 21/5/20
Received By: Sign: Joseph
MODI REALTY GENOME VALLEY LLP

MGA

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

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Aedis Developers LLP
Morning GloryApartment, Genome Valley, Hyderabad

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