Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10010**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11219 dt. 15-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**5,458.69**
2	**Input CGST 9%**				**491.28**
3	**Input SGST 9%**				**491.28**
4	*Less :* **OIE-Rounding Off**				**(-)0.25**
	Total				**₹ 6,441.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Forty One Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered

PURCHASE DIVISION
Advice for approval for credit to supplier Sca-Id-37727

Date:	23/5/2020	Prepared by:	K. R. Charpulen
PO/WO no.	67046	PO / WO Date.	11/5/2020
Supplier Name	SSLLR	PO/WO amount	6.441/-
Firm/Company	Aedis Developers LLP	Project	Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11219	15/5/2020	6,441/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			6,441/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9345	15/5/2020	79155	☑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:	6,441/-
Amount E – PO / WO value:	6,441/-
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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	23/5/2020	26/5			26/5/20		

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 charg 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

1 of 1 : 15-05-2020

Customer Details

Aedis Developers LLP
Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11219
Invoice Date.	15-05-2020
PO No.	67046
PO Date.	11-05-2020
Req ID	56706
Req Date	11-05-2020
Loc Req No	100128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 30 nos	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 3" x 1" - 07 nos	4409	49	30.45	1,492.05	18	268.56
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 05 nos	4409	18.75	30.45	570.94	18	102.76
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 07 nos	4409	21	14.70	308.70	18	55.56
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IGST	CGST	SGST	Total Taxable Amount	5,458.69	982.54
	491.27	491.27	Total Invoice Amount	6,441.26	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 11-05-2020 12:33:19

67046
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	67046	100128
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 30 nos*	210.00	14.70	0.00	18.00	3,642.66
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 3" x 1" - 07 nos*	49.00	30.45	0.00	18.00	1,760.62
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' 9" x 3" x 1" - 05 nos*	18.75	30.45	0.00	18.00	673.71
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 07 nos*	21.00	14.70	0.00	18.00	364.27
Rupees : Six Thousand Four Hundred Fourty One and Paise Twenty Five Only.			**Total Order Value . . .**			**6,441.25**

<u>Terms and Conditions :-</u>

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
enality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for model flat purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

Name : 12/05/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

1 of 1 : 15-05-2020

Customer Details	Invoice No.	11219
Aedis Developers LLP	Invoice Date.	15-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67046
	PO Date.	11-05-2020
	Req ID	56706
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 30 nos	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 3" x 1" - 07 nos	4409	49	30.45	1,492.05	18	268.56
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 05 nos	4409	18.75	30.45	570.94	18	102.76
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 07 nos	4409	21	14.70	308.70	18	55.56
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IGST	CGST	SGST	Total Taxable Amount	5,458.69	982.54
	491.27	491.27	Total Invoice Amount	6,441.26	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 15-05-2020

Customer Details
Aedis Developers LLP
Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11219
Invoice Date.	15-05-2020
PO No.	67046
PO Date.	11-05-2020
Req ID	56706
Req Date	11-05-2020
Loc Req No	100128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 30 nos	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 3" x 1" - 07 nos	4409	49	30.45	1,492.05	18	268.56
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 05 nos	4409	18.75	30.45	570.94	18	102.76
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 07 nos	4409	21	14.70	308.70	18	55.56
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IGST	CGST	SGST			
			Total Taxable Amount	5,458.69	982.54
	491.27	491.27	Total Invoice Amount	6,441.26	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 11-05-2020 12:33:19

Purchase Order

67046
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	67046	100128
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 30 nos*	210.00	14.70	0.00	18.00	3,642.66
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 3" x 1" - 07 nos*	49.00	30.45	0.00	18.00	1,760.62
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' 9" x 3" x 1" - 05 nos*	18.75	30.45	0.00	18.00	673.71
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 07 nos*	21.00	14.70	0.00	18.00	364.27
	Rupees : Six Thousand Four Hundred Fourty One and Paise Twenty Five Only.				**Total Order Value . . .**	**6,441.25**

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
enality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for model flat purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

12/05/2020

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Door Beeding

Company: Aedis developers llp
Site & Phase: MGA
Req. no.: 100128
Req. Date: 09-05-2020
Material required before: 11-05-2020
ID no.: 56706
Prepared by: Pushpalatha
Approved by (sign): Nikhil
Flat / Block no: For Model flat use.

Type A 1210 Sft 3BHK Order Value: 1 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	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	2.00	0.00	0.00	7.00	0.00	7.00	0.09		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	0.00	0.00	5.00	0.00	5.00	0.03		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	0.00	0.00	0.00	30.00	0.00	30.00	0.27		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	7.00	0.00	0.00	0.00	20.00	0.00	7.00	0.03		
	Total						62.00	0.00	49.00	0.42		

67046

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

1 of 1 : 15-05-2020

Customer Details	DC No.	9345
Aedis Developers LLP	DC Date.	15-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67046
	PO Date.	11-05-2020
	Req ID	56706
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100128

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	210
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	49
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	18.75
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	21
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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

1 of 1 : 15-05-2020

Customer Details		
Aedis Developers LLP	Invoice No.	11219
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	15-05-2020
	PO No.	67046
	PO Date.	11-05-2020
	Req ID	56706
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 30 nos	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 3" x 1" - 07 nos	4409	49	30.45	1,492.05	18	268.56
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 05 nos	4409	18.75	30.45	570.94	18	102.76
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 07 nos	4409	21	14.70	308.70	18	55.56
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IGST	CGST	SGST			
			Total Taxable Amount	5,458.69	982.54
	491.27	491.27	Total Invoice Amount	6,441.26	

Rupees : Six Thousand Four Hundred Fourty One and Paise Twenty Six 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/10011**	Dated **26-May-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11268 dt. 20-May-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**3,235.00**
2	**Input CGST 9%**				**291.15**
3	**Input SGST 9%**				**291.15**
4	*Less :* **OIE-Rounding Off**				**(-)0.30**
	Total				**₹ 3,817.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Seventeen Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

entered

PURCHASE DIVISION
Advice for approval for credit to supplier Scan Id - 37760

Date:	23/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67291	PO / WO Date.	18/5/2020
Supplier Name	SSLLR	PO/WO amount	4,159/-
Firm/Company	Aedis Developers	Project	Gemone Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11268	20/5/2020	3,817/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,817/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9390	20/5/2020	29150	☑ 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:				3,817/-
Amount E – PO / WO value:				4,159/-
Amount F – Difference (A – E):				342/-

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:	✓		APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	23/5/2020	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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 20-05-2020

Customer Details		
Aedis Developers LLP	Invoice No.	11268
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	20-05-2020
	PO No.	67231
	PO Date.	18-05-2020
	Req ID	56899
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-05-2020
	Loc Req No	100133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	11.00	66.00	18	11.88
2	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		3	74.00	222.00	18	39.96
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	1	138.00	138.00	18	24.84
4	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
6	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	1	58.00	58.00	18	10.44
7	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	25.00	250.00	18	45.00
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,235.00	582.30
	291.15	291.15	Total Invoice Amount	3,817.30	

Rupees : Three Thousand Eight Hundred Seventeen and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

2 19-05-2020 3:27:23 PM

67231
15.05.20 11:58:47

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Part received

I st Bill No 11268 Amount Rs 3,817/-

Balance has to be receivable 432/-

✓
23/5/2020

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
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 model flat 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 - Plumbing

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100133	Req. Date	15.05.2020
Material required before	16.05.2020	ID no.	56899
Prepared by:	Pushpalatha	Approved by (sign):	Raj Nikhil
Flat / Block no:	For Model Flats Purpose		

Type A 1210 Sft 3BHK Order Value: 0 Flats

Type B 1010 Sft 2BHK Order Value: 0 Flats

67231

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 4"	Nos	28	30	-	-	-	-	-		
2	PVC Plain Bends 4"	Nos	7	10	-	-	-	-	-		
3	PVC Couplings 4"	Nos	18	20	-	-	-	-	-		
4	Plain Tee 4"	Nos	6	7	-	-	-	-	-		
5	Dummy 1"	Nos	4	4	-	-	6	-	6		
6	Union 1"	Nos					3	-	3		
7	Ball Value 1"	Nos					1	-	1		
8	Sink vase Coupling with pipe	Nos					1	-	1		
9	NaNi Trap 3"	Nos					-	-			
10	Floor Trap 4"	Nos					-	-			
11	Plain Bend 3"	Nos					-	-			
12	Plug Bend 3"	Nos					-	-			
13	Coupling 3"	Nos					-	-			
14	Door Tee 3"	Nos					-	-			
15	Plain Tee 4"	Nos					-	-			
16	Lubricant (1/2 kg)	Nos					-	-			
17	Tank Nipple 1"	Nos					6	-	6		
18	45 degree Elbow 1"	Nos					10	-	10		
19	Elbow 1"	Nos					10	-	10		

APPROVED
16 MAY 2020

	Total						37	-	37		
Note: For PVC pipes round off order to nearest bundles.											

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 20-05-2020

Customer Details	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	DC No. 9390 DC Date. 20-05-2020 PO No. 67231 PO Date. 18-05-2020 Req ID 56899 Req Date 16-05-2020 Loc Req No 100133

	Description of Goods	HSN/SAC	Qty
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	6
2	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		3
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	1
4	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
6	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	1
7	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
9			
10			
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27			
28			
29			
30			

INWARD
Inward No: 10350 Dt: 20/05/20
MRN No: 79150 Dt: 21/5/20.
Received By: Sign: Joseph
~~MODI REALTY GENOME VALLEY LLP~~

MGA

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3836
Date: 23/5
Sign:

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

1 of 1 : 20-05-2020

Customer Details		
Aedis Developers LLP	Invoice No.	11268
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	20-05-2020
	PO No.	67231
	PO Date.	18-05-2020
	Req ID	56899
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-05-2020
	Loc Req No	100133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	11.00	66.00	18	11.88
2	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		3	74.00	222.00	18	39.96
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	1	138.00	138.00	18	24.84
4	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
6	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	1	58.00	58.00	18	10.44
7	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	25.00	250.00	18	45.00
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
9							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,235.00	582.30
	291.15	291.15	Total Invoice Amount	3,817.30	

Rupees : Three Thousand Eight Hundred Seventeen and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

28

Payment Voucher

SUP Paridhi Ispat
State Name : Telangana, Code : 36
Consignee
Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Invoice No. **PUR/10012**	Dated **26-May-2020**
Supplier's Ref. **216 dt. 12-Mar-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Steel GST 18%**				**1,99,480.00**
2	**Input CGST 9%**				**17,953.20**
3	**Input SGST 9%**				**17,953.20**
	Total				**₹ 2,35,386.40**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Five Thousand Three Hundred Eighty Six and Forty paise Only

Company's GSTIN/UIN :

for SUP Paridhi Ispat

Authorised Signatory

Scan PO
40550

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/05/2020	Prepared by:	MANISH.
PO/WO no.	66579	PO / WO Date.	11/03/2020
Supplier Name	Paridhi . Ispat .	PO/WO amount	2,32,964/-
Firm/Company	Aedis Developer's LLP	Project	MGA .
Sl. No.	Bill No.	Bill Date	Bill amount
1.	216	12/03/2020	2,35,387/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,35,387/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	216	12/03/2020	78362	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	1287/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,34,100/-
Amount E – PO / WO value:	2,32,964/-
Amount F – Difference (A – E):	1136/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explaine
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained belo
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained bel
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	25/05/2020.

Remarks: Loading charges has been deducted.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant
Sign:					Keerthana	
Date		16/5	16/05/2020	16 MAY 2020	18/5/2020	

APPROVED BY
MANAGING DIRECTOR
16 MAY 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. Att 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 and Procurement Manager to a 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, ex transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exce 10,000/- 7. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

Company/ firm:	Aedis Developer LLP	Test report attached	[✓ Yes] / No	A. PO quantity (in kgs)	5426
Project:	MGA	DCs attached	[✓ Yes] / No	B. Gross vehicle weight	9660
Block/ Villa No.:	I	Weighment slips attached	[✓ Yes] / No	C. Net vehicle weight	4270
Requisition nos.:	100105	Total quantity received	[✓ Yes] / No	D. Actual quantity delivered (B-C)	5390
PO No(s).	66579	Close PO	[✓ Yes] / No	E. Difference (D-A)	
Supplier:	PARIDHI ISPAT	Vehicle no.	AP36X5447	MRN No.	78362
Delivery date	12.03.2020	Delivery time	01:30	Inward no.	10325
Sign of security	Joseph	Sign of Admin	Priyanka	Sign of Project manager	
Date	14/05/20	Date	14/05/20	Date	14/05/20

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.68	235	1099.80
2.	10 mm			
3.	12 mm	10.66	48	511.68
4.	16 mm	18.96	80	1516.80
5.	20 mm	29.62	78	2310.36
6.	25 mm			
7.	32 mm			
8.	Other			
Total:			441	5438.64
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI
ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Aedis Developers LLP
5-4-187/3&4, IInd floor, M.G Road
Secunderabad - 500003
GST 36ABPFA0002G1ZD

Invoice No: 216
Lorry No: AP 36X5447
P.O. No: 66579/100105

Date: 12|03|2020
Payment Terms:
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	TMT BARS (8mm)		1100 kgs	37.2/-	40,920/-	
7214	TMT BARS (12mm)		520 kgs	36.2/-	18,824/-	
7214	TMT BARS (16mm)		1520 kgs	36.20/-	55,024/-	
7214	TMT BARS (20mm)		2310 kgs	36.20/-	83,622/-	
	Loading Delivery:- morning (glory Thurkapally, Genome valley, Hyderabad.				1090/-	
				TOTAL AMOUNT	1,99,480	
				9% CGST%	17,953.	20/-
				9% SGST%	17,953.	20/-
				IGST%		
				GRAND TOTAL	2,35,386.	40

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

Rupees In Words:

For **PARIDHI ISPAT**

INWARD
Inward No: 10325 Dt: 12/3/20
MRN No: 78362 Dt: 16/3/20.
Received By: Sign: Joseph
AEDIS DEVELOPERS LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No	1412 1117 7098
E-Way Bill Date	12/03/2020 06:51 PM
Generated By	36CUV PS138 1P1ZH - PARIDHI ISPAT
Valid From	12/03/2020 06:51 PM [52Kms]
Valid Until	13/03/2020

Part - A

GSTIN of Supplier	36CUVPS1381P1ZH,PARIDHI ISPAT
Place of Dispatch	Hyderabad,TELANGANA-500016
GSTIN of Recipient	36ABP FA000 2Q1ZD ,Aedis Developers LLP
Place of Delivery	HYDERABAD,TELANGANA-508116
Document No	216
Document Date	12/03/2020
Transaction Type	Regular
Value of Goods	₹ 235386.4
HSN Code	7214 - TM BARS
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	AP365447	Hyderabad	12/03/2020 06:51 PM	36CUVPS1381P1ZH	-	-

141211177098

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SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 533

VEHICLE No. : AP36X 4557

CHARGES Rs. 70

GROSS	9660	Kgs.	DATE :	13-05-20	TIME:	13:03
TARE	4270	Kgs.	DATE :	13-05-20	TIME:	14:28
NETT	5390	Kgs.				

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 533

VEHICLE No. : 2 AP36X 4557

CHARGES Rs. 70

GROSS 9660 Kgs. DATE : 13-05-20 TIME: 13:03

TARE 4270 Kgs. DATE : 13-05-20 TIME: 14:28

NETT 5390 Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

VEHICLE No. : AP36X 4557

SERIAL No.:
70 CHARGES Rs.

9660
GROSS Kgs. DATE : 13-03-20 TIME: 13:03

TARE Kgs. DATE : TIME:

MATERIAL:

NETT Kgs.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 533 VEHICLE No. : 2 AP36X 4557

CHARGES Rs. 70

GROSS 9660 Kgs. DATE : 13-03-20 TIME: 13:03

TARE Kgs. DATE : TIME:

NETT Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT
104, PREMIER RECIDENCY,BEGUMPET
HYDERABAD , T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ISPATPARIDHI@GMAIL.COM

Invoice No. 216	e-Way Bill No. 141211177098	Dated **12-Mar-2020**
Delivery Note 216		Mode/Terms of Payment **Imm**
Supplier's Ref. 216		Other Reference(s)
Buyer's Order No. **66579/100105**		Dated **12-Mar-2020**
Despatch Document No. 216		Delivery Note Date **12-Mar-2020**
Despatched through **Local Vechile**		Destination **Hyderabad**
Vessel/Flight No. **AP 36 S 5447**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery **To Pay**		

Consignee
Aedis Developers LLP
5-4-187/3&4,2nd Floor , MG Road
Secunderabad-500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Aedis Developers LLP
Morning Glory Apartments,
Thurkapally,Genomevalley,Hyderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8mm*	7214	**1,100 KGS**	37.20	KGS	**40,920.00**
TMT, ROUNDS BARS *12MM*	7214	**520 KGS**	36.20	KGS	**18,824.00**
TMT, ROUNDS BARS *16MM*	7214	**1,520 KGS**	36.20	KGS	**55,024.00**
TMT, ROUNDS BARS *20MM*	7214	**2,310 KGS**	36.20	KGS	**83,622.00**
LOADING	7214				**1,090.00**
					1,99,480.00
Output CGST 9%			9	%	**17,953.20**
Output SGST 9%			9	%	**17,953.20**
Round Off Paise					**0.60**
Total		**5,450 KGS**			**₹ 2,35,387.00**

65412

Amount Chargeable (in words)
INR Two Lakh Thirty Five Thousand Three Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	1,98,390.00	9%	17,953.20	9%	17,953.20	35,906.40
Total	**1,98,390.00**		**17,953.20**		**17,953.20**	**35,906.40**

Tax Amount (in words) : **INR Thirty Five Thousand Nine Hundred Six and Forty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ISPAT
104, PREMIER RECIDENCY,BEGUMPET
HYDERABAD , T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ISPATPARIDHI@GMAIL.COM

Invoice No. **216**	e-Way Bill No. **141211177098**	Dated **12-Mar-2020**
Delivery Note **216**		Mode/Terms of Payment **Imm**
Supplier's Ref. **216**		Other Reference(s)
Buyer's Order No. **66579/100105**		Dated **12-Mar-2020**
Despatch Document No. **216**		Delivery Note Date **12-Mar-2020**
Despatched through **Local Vechile**		Destination **Hyderabad**
Vessel/Flight No. **AP 36 S 5447**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery **To Pay**		

Consignee
Aedis Developers LLP
5-4-187/3&4,2nd Floor , MG Road
Secunderabad-500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Aedis Developers LLP
Morning Glory Apartments,
Thurkapally,Genomevalley,Hyderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8mm*	7214	**1,100 KGS**	37.20	KGS	**40,920.00**
TMT, ROUNDS BARS *12MM*	7214	**520 KGS**	36.20	KGS	**18,824.00**
TMT, ROUNDS BARS *16MM*	7214	**1,520 KGS**	36.20	KGS	**55,024.00**
TMT, ROUNDS BARS *20MM*	7214	**2,310 KGS**	36.20	KGS	**83,622.00**
LOADING	7214				**1,090.00**
					1,99,480.00
Output CGST 9%			9	%	**17,953.20**
Output SGST 9%			9	%	**17,953.20**
Round Off Paise					**0.60**
Total		**5,450 KGS**			**₹ 2,35,387.00**

mount Chargeable (in words)
INR Two Lakh Thirty Five Thousand Three Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	1,98,390.00	9%	17,953.20	9%	17,953.20	35,906.40
Total	**1,98,390.00**		**17,953.20**		**17,953.20**	**35,906.40**

Tax Amount (in words) : **INR Thirty Five Thousand Nine Hundred Six and Forty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Aedis Developers LLP
5-4-187/3&4, IInd Floor, M G Road
Secunderabad - 500003
GST 36ABPFA0002Q1ZD

Invoice No: 216
Lorry No: AP 36 S 5447
P.O. No: 66579/100105

Date: 12/03/2020
Payment Terms:
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	TMT BARS (8mm)		1100 Kgs	37.2/-	40,920/-	
7214	TMT BARS (12mm)		520 Kgs	36.2/-	18,824/-	
7214	TMT BARS (16mm)		1520 Kgs	36.20/-	55,024/-	
7214	TMT BARS (20mm)		2310 Kgs	36.20/-	83,622/-	
					1090/-	
	Loading Delivery:- Morning Glory Thurkapally, Genome valley, Hyderabad.					

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

→ 65412

TOTAL AMOUNT	1,99,480	
9% **CGST%**	17,953.	20/-
9% **SGST%**	17,953.	20/-
IGST%		
GRAND TOTAL	2,35,386.	40

Rupees In Words:

For **PARIDHI ISPAT**

PARIDHI ISPAT Hyderabad

Purchase Order

Page(s) 1 Of 1 11-03-2020 2:10:05 PM

66579
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

Paridhi Ispat
104, Premier Recidency, Begumpet,Hyderbad,500016.

9949935500

Doc No	66579	100105
Doc Date	11-03-2020	
Quote No	Nil	
Quote Date	11-03-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,006.00	37.20	0.00	18.00	44,159.38
2	8115 - Steel - rebar - TMT - 12mm - kgs	533.00	36.20	0.00	18.00	22,767.63
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,517.00	36.20	0.00	18.00	64,800.17
4	8117 - Steel - rebar - TMT - 20mm - kgs	2,370.00	36.20	0.00	18.00	101,236.92
					Total Order Value . . .	**232,964.10**

Rupees : Two Lakh(s) Thirty Two Thousand Nine Hundred Sixty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 30 days of delivery of all mateials & production od bill.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	Morning Glory Apartments,Thurkapally. Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel for slab 3 flat no 303 & 304 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr.Venkatesh.Mobile no:9951007056.

For ***Aedis Developers LLP***

Authorised Signatory

Name : 11/03/2020

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ____________________

Date : __/__/____

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI
ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Aedis Developers LLP
5-4-187/3&4, IInd floor, MG Road
Secunderabad - 500003
GST 36ABPFA0002E1ZD

Invoice No: 216
Lorry No: AP36S5447
P.O. No: 66579/100105

Date: 12/03/2020
Payment Terms:
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	TMT BARS (8mm)		1100 kgs	37.2/-	40,920/-	
7214	TMT BARS (12mm)		520 kgs	36.2/-	18,824/-	
7214	TMT BARS (16mm)		1520 kgs	36.20/	55,024/-	
9214	TMT BARS (20mm)		2310 kgs	36.20/-	83,622/-	
	Loading				1090/-	
	Delivery - mathing (plny Thunkapally, Genome valley, Hyderabad.					
				TOTAL AMOUNT	1,99,480	
				9% CGST%	17,953.	20/-
				9% SGST%	17,953.	20/
				IGST%		
				GRAND TOTAL	2,35,386.	40

Bank Details:

Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

Rupees In Words:

For PARIDHI ISPAT

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI
ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Aedis Developers LLP
5-4-187/3&4, II^nd floor, MG Road
Secunderabad - 500003
GST 36ABPFA0002A1ZD

Invoice No: 216
Lorry No: AP3655447
P.O. No: 66579/100105

Date: 12/03/2020
Payment Terms:
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	TMT BARS (8mm)		1100 kgs	37.2/-	40,920/-	
7214	TMT BARS (12mm)		520 kgs	36.2/-	18,824/-	
7214	TMT BARS (16mm)		1520 kgs	36.20/-	55,024/-	
7214	TMT BARS (20mm)		2310 kgs	36.20/-	83,622/-	
	~~Delivery~~ Loading - mnning(q)my Thurkapally, Genome valley, Hyderabad.				1090/-	

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	1,99,480	
9% CGST%	17,953.	20/-
9% SGST%	17,953.	20/-
IGST%		
GRAND TOTAL	2,35,386.	40

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

Requisition Form -Steel				
Company		Aedis Developers LLP		Site & Phas
Req. no.		100105`		Req. Date
Material required before		07.02.2020		ID no.
Prepared by:		Pushpalatha		Approved b
Flat / Block no:		For Slab 3 (Flat no 303 & 304)		
S No.	Item Description 66579	Type of Steel	Quantity required in no of Rods	Qty Available at site
1	Steel	8mm	215.00	0.00
2	Steel	10 mm	0.00	0.00
3	Steel	12 mm	50.00	0.00
4	Steel	16 mm	80.00	0.00
5	Steel	20 mm	80.00	0.00
6	Steel	25 mm	0.00	0.00
7	Steel	32 mm	0.00	0.00
8	Binding Wire	20 gauge	150.00	0.00
	Total			
Notes:				
1	Binding wire is generally 25 kgs per ton.			
2	Order footing steel for one block or core at a time.			
3	Order steel for slab along with steel for next column on completion c			
4	Do not order excess steel. Do not order steel in advance.			

Payment Voucher

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. 13 **PUR/10016**	Dated **5-Jun-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **11154 dt. 11-May-2020**	Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**13,817.46**
2	**Input CGST 9%**				**1,243.57**
3	**Input SGST 9%**				**1,243.57**
4	**OIE-Rounding Off**				**0.40**
	Total				**₹ 16,305.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Three Hundred Five Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

E

PURCHASE DIVISION

Advice for approval for credit to supplier Scan Id - 37759

Date:	20/5/2020	Prepared by:	K.R. Chalyula
PO/WO no.	66819	PO / WO Date.	18/3/2020
Supplier Name	SSLIR	PO/WO amount	1,19,125/-
Firm/Company	Aedis Developers LLP	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11154	11/5/2020	16,304/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			16,304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9291	11/5/2020	78867	☑ 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:	16,304/-
Amount E – PO / WO value:	1,19,125/-
Amount F – Difference (A – E):	1,09,821/-

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:					Keerthana		
Date	20/5/2020	21/5/20			26/5/2020		

APPROVED
21 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

1 of 1 : 11-05-2020

Customer Details	Invoice No.	11154
Aedis Developers LLP	Invoice Date.	11-05-2020
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	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	6	2302.91	13,817.46	18	2,487.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,817.46	2,487.14
	1,243.57	1,243.57	Total Invoice Amount	16,304.60	

Rupees : Sixteen Thousand Three Hundred Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

ge(s) 1 Of 1   19-Mar-20 3:18:25 PM

66819
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	66819	100116
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
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 11154 Amount Rs 16,304/-

Balance has to be receivable Rs 1,02,821/-

✓
20/5/2020

For ***Aedis Developers LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

orm - 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			
t / 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
SUHAM 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
GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 11-05-2020

Customer Details	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad	
DC No.	9291
DC Date.	11-05-2020
PO No.	66819
PO Date.	18-03-2020
Req ID	56445
Req Date	18-03-2020
Loc Req No	100116
GSTIN : 36ABPFA0002Q1ZD	

	Description of Goods	HSN/SAC	Qty
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

MGA.

43647

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

1 of 1 : 11-05-2020

Customer Details		
Aedis Developers LLP	Invoice No.	11154
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	11-05-2020
	PO No.	66819
	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	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	6	2302.91	13,817.46	18	2,487.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,817.46		2,487.14
	1,243.57	1,243.57	Total Invoice Amount	16,304.60		

Rupees : Sixteen Thousand Three Hundred Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10014**
Ref.: **11434 dt. 29-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*2,360.00*	**₹ 2,785.00**
Input CGST	*212.40*	
Input SGST	*212.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being cpvc elbo,cpvc reducer,cpvc tee reducer,cpvc female adapter purchased from Summit Sales LLP vide bill no:11434 inv dt:29.05.2020 po.no:67586 po.dt:29.05.2020

mount (in words) :

Indian Rupees Two Thousand Seven Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

SC Id - 38792 ①

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	K.R. Charyulu
e:	5/6/2020	PO / WO Date.	29/5/2020
WO no.	67586	PO/WO amount	4,908/-
plier Name	SSL18	Project	Genome Valley-
m/Company	Aedis Developers		
No.	Bill No.	Bill Date	Bill amount
	11434	29/5/2020	2,784/-
			\
mount A – Bills total(Excluding Transport & Hamali Charges):			2,784/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
	9535	29/5/2020	79431	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				—

Amount B –Other Credits :	—
Amount C –Other Debits :	2,784/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,908/-
Amount E – PO / WO value:	2,124/-
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)~~
E[illegible]s / 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	8/6/2020
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date	5/6/2020	5/6			1/6/2020		

APPROVED
05 JUN 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

Summit Sales LLP

ORIGINAL INVOICE

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

1 of 1 : 29-05-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
Aedis Developers LLP
Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11434
Invoice Date.	29-05-2020
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
2	7417 - Plumbing - CPVC - Elbow - Others - nos 3/4"		20	53.00	1,060.00	18	190.80
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	4	17.00	68.00	18	12.24
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	46.00	184.00	18	33.12
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6	16.00	96.00	18	17.28
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	26.00	156.00	18	28.08
7	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	6	116.00	696.00	18	125.28
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IGST	CGST	SGST				
			Total Taxable Amount	2,360.00		424.80
	212.40	212.40	Total Invoice Amount		2,784.80	

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

67586
23.05.20 2:09:44

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

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
	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.

Part received
Ist Bill No 11434 Amount Rs 2,784/- ✓
Balance has to be receivable 2,124/- ✓
✓
5/6/2020

rms 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
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 model flat purpose

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company		Aedis Developers LLP	Site & Phase		MGA
Req. no.		100138	Req. Date	27.05.2020	57206
Material required before		28.05.2020	ID no.		
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 forType 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 pipe1 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 11/4"	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"X3/4"	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 Value	Nos	10.0	-	-	-	-	-	0		
32	C.pvc1" Ball Value	Nos	4.0	-	-	-	-	-	0		
33	C.pvc 3/4" Ball Value	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 BrassMTA 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				

98

APPROVED
29 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

1 of 1 : 29-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Aedis Developers LLP
Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	9535
DC Date.	29-05-2020
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
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
2	7417 - Plumbing - CPVC - Elbow - Others - nos		20
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	39174000	4
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
7	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	6
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M.G.A

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

RANSIT COPY

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

1 of 1 : 29-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Aedis Developers LLP
Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11434
Invoice Date.	29-05-2020
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
2	7417 - Plumbing - CPVC - Elbow - Others - nos 3/4"		20	53.00	1,060.00	18	190.80
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	4	17.00	68.00	18	12.24
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	46.00	184.00	18	33.12
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6	16.00	96.00	18	17.28
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	26.00	156.00	18	28.08
7	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	6	116.00	696.00	18	125.28
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IGST	CGST	SGST	Total Taxable Amount	2,360.00		424.80
	212.40	212.40	Total Invoice Amount	2,784.80		

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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