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

**Purchase Voucher**

No. : **PUR/10015**
Ref.: **11433 dt. 29-May-2020**

Dated : **30-May-2020**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | 200.00 | ₹ 713.00 |
| Plumbing GST 18% | 404.00 | |
| Input CGST | 54.36 | |
| Input SGST | 54.36 | |
| OIE-Rounding Off | 0.28 | |

**On Account of :**

Being insulation tape,floor trap purchased from Summit Sales LLP vide bill no:11433 inv dt:29.05.2020 po.no:67556 po.dt:28.05.2020

**Amount (in words) :**

Indian Rupees Seven Hundred Thirteen Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

10015 ②

PURCHASE DIVISION
Advice for approval for credit to supplier Scan Id. 38796

| | | | |
|---|---|---|---|
| Date: | 5/6/2020 | Prepared by: | K. R. Chaguler |
| PO/WO no. | 67556 | PO / WO Date. | 28/5/2020 |
| Supplier Name | SSLLP | PO/WO amount | 712/- |
| Firm/Company | Aedis Developers LLP. | Project | Genome valley |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11433 | 29/5/2020 | 712/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 712/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9534 | 29/5/2020 | 79434 | ☑ 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: | 712/- |
| Amount E – PO / WO value: | 712/- |
| 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 | 8/6/2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | ✓ | [signature] | [signature] APPROVED 05 JUN 2020 MINISH PARIKH | | Keerthana | | |
| Date | 5/6/2020 | 5/6 | | | 12/6/2020 | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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. | 11433 |
| Morning GloryApartment, Genome Valley, Hyderabad | Invoice Date. | 29-05-2020 |
| | PO No. | 67556 |
| | PO Date. | 28-05-2020 |
| | Req ID | 57205 |
| | Req Date | 27-05-2020 |
| GSTIN : 36ABPFA0002Q1ZD | Loc Req No | 100139 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 2 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 4 | 101.00 | 404.00 | 18 | 72.72 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 604.00 | 108.72 |
|---|---|---|---|---|---|
| | 54.36 | 54.36 | Total Invoice Amount | 712.72 | |

Rupees : Seven Hundred Twelve and Paise Seventy Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65869 Date: 30/5/20 Sign:

*Authorised signatory*

# Purchase Order

 29-05-2020 4:23:26 PM

67556
23.05.20 2:03:43

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 67556 | 100139 |
| | **Doc Date** | 28-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-05-2020 | |
| 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 | 4585 - Electrical - other - Insulation tape - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 2 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 4.00 | 101.00 | 0.00 | 18.00 | 476.72 |
| | | | | | **Total Order Value . . .** | **712.72** |

Rupees : Seven Hundred Twelve and Paise Seventy Two 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<br>Genomevalley, Hyderabad<br>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 model flats purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

6756

Requisition Form - Electrical Conducting For Slabs

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Company | | Aedis Developers LLP | | Site & Phase | | MGA | | | | | | |
| Req. no. | | 100139 | | Req. Date | | 27.05.2020 | | | | | | |
| Material required before | | 28.05.2020 | | ID no. | | 57805 | | | | | | |
| Prepared by: | | Pushpalatha | | Approved by (sign): | | Raj Nikhil | | | | | | |
| Flat / Block no: | | For Model Flats Purose | | | | | | | | | | |
| Type A 3BHK Order Value: | | 0 | Flats | | | | | | | | | |
| Type B 3BHK 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 | PVC Pipe 1.5 mm Thick | Nos | - | 40 | - | 10 | - | - | - | | | |
| 2 | PVC Deep Box | Nos | - | 20 | - | 10 | - | - | - | | | |
| 3 | PVC Bends | Nos | - | 10 | - | 10 | - | - | - | | | |
| 4 | Fan Box | Nos | - | - | - | 10 | - | - | - | | | |
| 5 | Insulation Tapes | Nos | - | 4 | - | 10 | 20 | - | 20 | | | |
| 5 | PVC Floor Trap | Nos | - | 50 | - | 10 | 4 | - | 4 | | | |
| 5 | Hacksaw blade two side | Nos | - | 2 | - | 10 | - | - | - | | | |
| 6 | Solvent Cement 250 ML | Nos | - | 2 | - | 10 | - | - | - | | | |
| | Total | | | | | | 24 | - | 24 | | | |

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

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



Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| **Customer Details** | DC No. | 9534 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 29-05-2020 |
| Morning GloryApartment, Genome Valley, Hyderabad | PO No. | 67556 |
| | PO Date. | 28-05-2020 |
| | Req ID | 57205 |
| | Req Date | 27-05-2020 |
| GSTIN : 36ABPFA0002Q1ZD | Loc Req No | 100139 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 |
| 2 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 4 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. INWARD No: 38642 Date: 4/6 Sign: SEC'BAD

| INWARD | |
|---|---|
| Inward No: 10367 | Dt: 29-05-20 |
| MRN No: 79434 | Dt: 1/06/2020 |
| Received By: | Sign: |

MODI REALTY GENOME VALLEY LLP

M.G.A

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. | 11433 |
| Morning GloryApartment, Genome Valley, Hyderabad | Invoice Date. | 29-05-2020 |
| | PO No. | 67556 |
| | PO Date. | 28-05-2020 |
| | Req ID | 57205 |
| | Req Date | 27-05-2020 |
| GSTIN : 36ABPFA0002Q1ZD | Loc Req No | 100139 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 2 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 4 | 101.00 | 404.00 | 18 | 72.72 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 604.00 | | 108.72 |
|---|---|---|---|---|---|---|
| | 54.36 | 54.36 | Total Invoice Amount | | 712.72 | |

Rupees : Seven Hundred Twelve and Paise Seventy Two 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/10016**
Ref.: **11210 dt. 15-May-2020**

Dated : **30-May-2020**

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

| Particulars | | Amount |
|---|---|---|
| Tools GST 5% | *420.00* | **₹ 441.00** |
| Input CGST | *10.50* | |
| Input SGST | *10.50* | |

**On Account of :**

Being mask purchased from Summit Sales LLP vide bill no:11210 inv dt:15.05.2020 po.no:66990 po.dt:06.05.2020

**Amount (in words) :**

Indian Rupees Four Hundred Forty One Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

entered No office copy (2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca Id - 38197

| | | | |
|---|---|---|---|
| Date: | 25/5/2020 | Prepared by: | K.R.Chargulu |
| PO/WO no. | 66990 | PO / WO Date. | 6/5/2020 |
| Supplier Name | SSLLP | PO/WO amount | 441/- |
| Firm/Company | Aedis Developers LLP | Project | Genome Valley. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11210 | 15/5/2020 | 441/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport &Hamali Charges): | | | 441/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9336 | 15/5/2020 | 79156 | ☑ 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: | 441/- |
| Amount E – PO / WO value: | 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 | 1/6/2020 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | ✓ | [signature] | [signature] | | Geethana | | |
| Date | 26/5/2020 | 28/5 | | | 5/6/2020 | | |

APPROVED
02 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/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

R NO NR

# 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. | 11210 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 15-05-2020 |
| Morning GloryApartment, Genome Valley, Hyderabad | PO No. | 66990 |
| | PO Date. | 06-05-2020 |
| | Req ID | 56573 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 18-04-2020 |
| | Loc Req No | 100118 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9600 - Tools - mask - NA - Nos | | 40 | 10.50 | 420.00 | 5 | 21.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

65447
18/5/20

| IGST | CGST | SGST | Total Taxable Amount | 420.00 | 21.00 |
|---|---|---|---|---|---|
| | 10.50 | 10.50 | Total Invoice Amount | 441.00 | |

Rupees : Four Hundred Fourty One Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 26-05-2020 11:47:15 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 | **Doc No** | 66990 | 100118 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 06-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 06-05-2020 | |
| 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 | 9600 - Tools - mask - NA - Nos | 40.00 | 10.50 | 0.00 | 5.00 | 441.00 |
| | | | | | **Total Order Value . . .** | **441.00** |

Rupees : Four Hundred Fourty One Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Not received
p. Balu Rao

For *Aedis Developers LLP*
Authorised Signatory

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

Name : ________ Name : ________ Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Aedis Developers LLP | Date: | 18.04.2020 |
| Site & Phase : | MGA | Time: | 10.00 AM |
| Supplier | | Req. No. | 100118 |
| Material required before date: | 21.04.2020 | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **FACE MASK** | STD | 40 | NO'S | | |
| 2 | | | | | | |
| 2 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: FOR LABOUR WELFARE AT SITE.

| | | | |
|---|---|---|---|
| Prepared By | V.RAVI | Approved by | T.MADHU |
| Sign.& Date | 18.04.2020 | Sign. & Date | 18.04.2020 |

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

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | | Date: | |
| Site & Phase : | | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks :

| | | | |
|---|---|---|---|
| Prepared By | | Approved by | |
| Sign.& Date | | Sign. & Date | |

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

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. | 9336 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 15-05-2020 |
| Morning GloryApartment, Genome Valley, Hyderabad | PO No. | 66990 |
| | PO Date. | 06-05-2020 |
| | Req ID | 56573 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 18-04-2020 |
| | Loc Req No | 100118 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 9600 - Tools - mask - NA - Nos | | 40 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD

| Inward No: 10357 | Dt: 15/05/20 |
|---|---|
| MRN No: 79156 | Dt: 21/5/20. |
| Received By: | Sign: Joseph |

MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT LTD INWARD No: 38355 Dt: 23/5

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

**GSTIN/UIN: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy



**Customer Details**

Aedis Developers LLP

Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

| | |
|---|---|
| Invoice No. | 11210 |
| Invoice Date. | 15-05-2020 |
| PO No. | 66990 |
| PO Date. | 06-05-2020 |
| Req ID | 56573 |
| Req Date | 18-04-2020 |
| Loc Req No | 100118 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9600 - Tools - mask - NA - Nos | | 40 | 10.50 | 420.00 | 5 | 21.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 10.50 | 10.50 | Total Taxable Amount | 420.00 | | 21.00 |
| | | | Total Invoice Amount | | 441.00 | |

Rupees : Four Hundred Fourty One 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/10017** Dated : **30-May-2020**
Ref.: **11341 dt. 23-May-2020**

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

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *8,840.32* | **₹ 10,432.02** |
| Input CGST | *795.63* | |
| Input SGST | *795.63* | |
| OIE-Rounding Off | *0.44* | |

**On Account of :**

Being utility floor or kitchen dado country,balocony country chocklet purchased from Summit Sales LLP vide bill no:11341 inv dt:23.05.2020 po.no:67051 po.dt:11.05.2020

**Amount (in words) :**

Indian Rupees Ten Thousand Four Hundred Thirty Two and Two paise Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana Approved by Receiver's Signature entered (3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca-Id - 38198

| | | | |
|---|---|---|---|
| | 28/5/2020 | Prepared by: | K. R. Chagula |
| | 67051 | PO / WO Date. | 11/5/2020 |
| Supplier Name | SSLL8 | PO/WO amount | 23,406/- |
| Firm/Company | Aeding Developers | Project | Garnore Valley |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11341 | 23/5/2020 | 10,431/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport &Hamali Charges): | | | 10,431/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 3016 | 19/5/2020 | 79149 | ☑ 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: | 10,431/- |
| Amount E – PO / WO value: | 23,406/- |
| Amount F – Difference (A – E): | 12,975/- |

| | |
|---|---|
| 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 | 1/6/2020 |
| 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 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT | | Geethana | | |
| Date | 28/5/2020 | 28/5/20 | | | 5/6/2020 | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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** | Invoice No. | 11341 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 23-05-2020 |
| Morning GloryApartment, Genome Valley, Hyderabad | PO No. | 67051 |
| | PO Date. | 11-05-2020 |
| | Req ID | 56709 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 11-05-2020 |
| | Loc Req No | 100125 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9080 - Tiles - Utility floor or Kitchen dado country | | 12 | 465.28 | 5,583.36 | 18 | 1,005.00 |
| 2 | 9084 - Tiles - Balcony country chocklet - 12 in X 12 | | 7 | 465.28 | 3,256.96 | 18 | 586.24 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,840.32 | | 1,591.24 |
| | 795.62 | 795.62 | Total Invoice Amount | 10,431.57 | | |

Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Seven Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 65722 Date 26/5/20 Sign. SEC'BAD

*Authorised signatory*

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aides Developers LLP.

Site:

| | |
|---|---|
| DC No. | : 3016 |
| Date | : 19/05/20 |
| Vehicle No. | : TS10UB8387 |
| P.O. / ~~W.O.~~ No. | : 67051 |
| P.O. / ~~W.O.~~ Date : | 11/05/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Countey Almond (12"x12") | 12 Box |
| 2 | Countey Chocklet (12"x12") | 07 " |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | MRN | |
| 11 | 78281 | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

**GSTIN :**

Received the above materials in good condition.

Received by Narender

Stamp: PMG

Date : 19/05/20

For SUMMIT SALES LLP

Authorised Signatory

# Purchase Order

 11-May-20 10:24:06 AM

67051
06.05.20 1:44:19

om 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 | **Doc No** | 67051 | 100125 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **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 | 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes | 8.00 | 465.28 | 0.00 | 18.00 | 4,392.24 |
| 2 | 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes | 12.00 | 465.28 | 0.00 | 18.00 | 6,588.36 |
| 3 | 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes | 5.00 | 465.28 | 0.00 | 18.00 | 2,745.15 |
| 4 | 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes | 10.00 | 465.28 | 0.00 | 18.00 | 5,490.30 |
| 5 | 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes | 7.00 | 465.28 | 0.00 | 18.00 | 3,843.21 |
| 6 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 490.00 | 0.60 | 0.00 | 18.00 | 346.92 |
| | | | | **Total Order Value . . .** | | **23,406.20** |

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

Part received

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be Nitco brand Rate per Sft is Rs. 40.04 |
| **Payment Terms** | After delivery |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>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 is for Flat no 103,104 , purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Req no 99385 tiles qty is also included in this PO. |

Ist Bill No 11242 Amount Rs 10,778
Balance has to be receivable Rs 12,62

II nd Bill no 11341 Amount Rs 10,431 20/5/2020
Balance has to be receivable Rs 2,197/-
28/5/2

For *Aides Developers LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

| | | | |
|---|---|---|---|
| isition Form - Utility Dado | | | |
| mpany | Aedis Developpers LLP | Site & Phase | MGA |
| eq. no. | 100125 | Req. Date | 08.05.2020 |
| Material required before | 10.05.2020 | | ID no. |
| Prepared by: | Pushpalatha | Approved by (sign): | Nikhil |
| Flat / Block no: | For Flat No 103 & 104 | | |

Required for 2 Flats

| S No. | Item Description | Units | Qty required per flat | No of flats | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Country Rosso 12" X12" flooring | Sft | 45.0 | 2 | 90.0 | - | 90.0 | | |
| 2 | Country Almond 12" X 12" flooring | Sft | 70.0 | 2 | 140.0 | - | 140.0 | | |
| 3 | Black Berry 12" X 12" flooring | Sft | 30.0 | 2 | 60.0 | - | 60.0 | | |
| 4 | Blanco White 12" X 12" dado | Sft | 60.0 | 2 | 120.0 | - | 120.0 | | |
| 5 | Country Pacific Blue 12" X 12" dado | Sft | - | 2 | - | - | - | | |
| 6 | Country chocolate 12" X 12" flooring | Sft | 40.0 | 2 | 80.0 | - | 80.0 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total | | | | 490.0 | - | 490.0 | | |

Required for 2 Flats

| S No. | Item Description | Units | Qty required per flat | No of flats | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aides Developers LLP.

Site:

| | |
|---|---|
| DC No. | : 3016 |
| Date | : 19/05/20 |
| Vehicle No. | : TS10UB8387 |
| P.O. / ~~W.O.~~ No. | : 67051 |
| P.O. / ~~W.O.~~ Date | : 11/05/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Countey Almond (12"x12") | 12 Box |
| 2 | Countey Chocklet (12"x12") | 07 " |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | MGA | |
| 19 | | |
| 20 | | |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38360 Date: 23/5

INWARD
Inward No: 10353 Dt: 19/05/20
MRN No: 79149 Dt: 21/5/20
Received By: Sign: Joseph
MODI REALTY GENOME VALLEY LLP

**GSTIN :**

Received the above materials in good condition.

Received by : Narender.

Stamp: PM

Date : 19/05/20

For SUMMIT SALES LLP

Authorised Signatory

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

**Purchase Voucher**

No. : **PUR/10018**
Ref.: **11340 dt. 23-May-2020**

Dated : **30-May-2020**

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

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | | |
| OE-Hamali Charges | 14,892.29 | ₹ 18,040.00 |
| Input CGST | 396.00 | |
| Input SGST | 1,375.95 | |
| OIE-Rounding Off | 1,375.95 | |
| | (-)0.19 | |

**On Account of :**

Being bathroom wall tiles,hamali charges purchased from Summit Sales LLP vide bill no:11340 inv dt:23.05.2020 po.no:67093 po.dt:12.05.2020

**Amount (in words) :**

Indian Rupees Eighteen Thousand Forty Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

1

# PURCHASE DIVISION

Advice for approval for credit to supplier

SCa 22 - 38196

| | | | |
|---|---|---|---|
| Date: | 27/5/20 | Prepared by: | Sowmya |
| PO/WO no. | 67093 | PO / WO Date. | 12/5/20 |
| Supplier Name | csllp. | PO/WO amount | 21,996.91 |
| Firm/Company | Aedis Developers llp | Project | Morning glory Apts |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11340 | 23/5/20 | 18,040.19 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 18,040.19. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 3015 | 19/5/20. | 67093 | ☑ 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: | 18,040.19 |
| Amount E – PO / WO value: | 21,996.91. |
| Amount F – Difference (A – E): | 3956.72 |
| 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 acceptab~~le 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 | 1/6/20 |
| Remarks:_ | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature] | | Keerthana | | |
| Date | 27/5/20 | 27/5/20 | | | 5/6/2020 | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

#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. | 11340 |
| Morning GloryApartment, Genome Valley, Hyderabad | Invoice Date. | 23-05-2020 |
| | PO No. | 67093 |
| | PO Date. | 12-05-2020 |
| | Req ID | 56743 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 12-05-2020 |
| | Loc Req No | 100123 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X | | 11 | 211.83 | 2,330.13 | 18 | 419.42 |
| 2 | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X | | 8 | 211.83 | 1,694.64 | 18 | 305.04 |
| 3 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X | | 2 | 211.83 | 423.66 | 18 | 76.26 |
| 4 | 9087 - Tiles - Kitchen floor maharaja beige - 12 in X | | 4 | 386.75 | 1,547.00 | 18 | 278.46 |
| 5 | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT | | 11 | 211.83 | 2,330.13 | 18 | 419.42 |
| 6 | 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK | | 8 | 211.83 | 1,694.64 | 18 | 305.04 |
| 7 | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - | | 2 | 211.83 | 423.66 | 18 | 76.26 |
| 8 | 9072 - Tiles - Bathroom wall tiles malashiyan brown | | 11 | 211.83 | 2,330.13 | 18 | 419.42 |
| 9 | 9073 - Tiles - Bathroom wall tiles malashiyan brown | | 8 | 211.83 | 1,694.64 | 18 | 305.04 |
| 10 | 9074 - Tiles - Bathroom malashiyan brown HL - 10 | | 2 | 211.83 | 423.66 | 18 | 76.26 |
| 11 | 6188 - Miscellaneous - Hamali charges - NA - Per | | 660 | 0.60 | 396.00 | 18 | 71.28 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 15,288.29 | | 2,751.90 |
| | 1,375.95 | 1,375.95 | Total Invoice Amount | 18,040.19 | | |

Rupees : Eighteen Thousand Fourty and Paise Nineteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65771
Date 26/5/20
Sign:

Subject to Hyderabad Jurisdiction

*Authorised signatory*

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

| | |
|---|---|
| M/s Aedis Developers LLP. | DC No. : 3015 |
| | Date : 19/05/20 |
| | Vehicle No. : TS10UB |
| Site: | P.O. ~~/W.O.~~ No. : 6709383?? |
| | P.O. ~~/W.O.~~ Date : 12/05/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Luna -- DK (15x10) | 08 Box |
| 2 | Luna — LT (15x10) | 11 " |
| 3 | Luna — HL (15x10) | 02 " |
| 4 | Malasion Brown Wood — DK (15x10) | 08 " |
| 5 | Malasiou Brown Wood — LT (15x10) | 11 " |
| 6 | Malasiau Brown Wood — HL (15x10) | 02 " |
| 7 | Ultra Sprinkle — DK (15x10) | 08 " |
| 8 | Ultra sprinkle — LT (15x10) | 11 " |
| 9 | Ultra Sprinkle — HL (15x10) | 02 " |
| 10 | Maharaja Beig (12"x12") | 04 " |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

MRN
78280

**GSTIN :**

Received the above materials in good condition.

Received by Narender.

Stamp: P/R

Date : 19/05/20

For SUMMIT SALES LLP

Authorised Signatory

# Purchase Order

 12-May-20 2:08:43 PM

67093

06.05.20 1:44:19

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** | 67093 | 100123 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 12-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 12-05-2020 | |
| 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 | 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes | 11.00 | 211.83 | 0.00 | 18.00 | 2,749.55 |
| 2 | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes | 8.00 | 211.83 | 0.00 | 18.00 | 1,999.68 |
| 3 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes | 2.00 | 211.83 | 0.00 | 18.00 | 499.92 |
| 4 | 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes | 4.00 | 386.75 | 0.00 | 18.00 | 1,825.46 |
| 5 | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes | 11.00 | 211.83 | 0.00 | 18.00 | 2,749.55 |
| 6 | 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes | 8.00 | 211.83 | 0.00 | 18.00 | 1,999.68 |
| 7 | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes | 2.00 | 211.83 | 0.00 | 18.00 | 499.92 |
| 8 | 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes | 4.00 | 451.54 | 0.00 | 18.00 | 2,131.27 |
| 9 | 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes | 11.00 | 211.83 | 0.00 | 18.00 | 2,749.55 |
| 10 | 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes | 8.00 | 211.83 | 0.00 | 18.00 | 1,999.68 |
| 11 | 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes | 2.00 | 211.83 | 0.00 | 18.00 | 499.92 |
| 12 | 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes | 4.00 | 386.75 | 0.00 | 18.00 | 1,825.46 |
| 13 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 660.00 | 0.60 | 0.00 | 18.00 | 467.28 |
| | | | | **Total Order Value . . .** | | **21,996.91** |

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Ninty One Only.

**Terms and Conditions :-**

**Specification / Brand** All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

**Payment Terms** After delivery and production of bill

For *Aedis Developers LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

# Purchase Order

 12-May-20 2:08:43 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>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 is for 3 bathrooms , 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 - Bathroom Tiles - Deluxe flat | | | |
| Company | Aedis Developers llp | Site & Phase | MGA |
| Req. no. | 100123 | Req. Date | 12-05-2020 |
| Material required before | **12-05-2020** | ID no. | 36743 |
| Prepared by: | Pushpalatha | Approved by (sign): | Nikhil |
| Flat / Block no: | Flat no 103 & 104 | | |

Tiles required for: 1 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | A<br>Qty required for one bathroom in sft | B<br>No of sft of tiles per box | C=A/B<br>Avg Qty required for one bathroom in boxes | D<br>No. of bathrooms for which tiles are required | E=CxD<br>Qty required in boxes | F<br>Qty Available at site in boxes | G=E-F<br>Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LUNA LT - Light | NITCO | 10" x 15" | sft | 90.0 | 8.0 | 11.3 | 1.0 | 11.0 | - | 11.0 | ✓ | |
| 2 | LUNA DK - Dark | NITCO | 10" x 15" | sft | 70.0 | 8.0 | 8.8 | 1.0 | 8.0 | - | 8.0 | ✓ | |
| 3 | LUNA HL - HL | NITCO | 10" x 15" | sft | 20.0 | 8.0 | 2.5 | 1.0 | 2.0 | - | 2.0 | ✓ | |
| 4 | MAHARAJA BEIGE - Floor | NITCO | 12" x 12" | sft | 40.0 | 10.0 | 4.0 | 1.0 | 4.0 | - | 4.0 | ✓ | |
| | Total | | | | | | | | 25.0 | - | 25.0 | | |

67092

Tiles required for: 1 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ULTRA SPRINKLE LT - Light | NITCO | 10" x 15" | sft | 90.0 | 8.0 | 11.3 | 1.0 | 11.0 | - | 11.0 | ✓ | |
| 2 | ULTRA SPRINKLE DK - Dark | NITCO | 10" x 15" | sft | 70.0 | 8.0 | 8.8 | 1.0 | 8.0 | - | 8.0 | ✓ | |
| 3 | ULTRA SPRINKLE HL - HL | NITCO | 10" x 15" | sft | 20.0 | 8.0 | 2.5 | 1.0 | 2.0 | - | 2.0 | ✓ | |
| 4 | JAIPUR MOTI - Floor | NITCO | 12" x 12" | sft | 40.0 | 10.0 | 4.0 | 1.0 | 4.0 | - | 4.0 | ✓ | |
| | Total | | | | | | | | 25.0 | - | 25.0 | | |

Tiles required for: 1 Bath Rooms

| S No. | Name of tile | Brand / Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | MALAYSIAN BROWN LT - Light | NITCO | 10" x 15" | sft | 90.0 | 8.0 | 11.3 | 1.0 | 11.0 | - | 11.0 | ✓ | |
| 2 | MALAYSIAN BROWN DK - Dark | NITCO | 10" x 15" | sft | 70.0 | 8.0 | 8.8 | 1.0 | 8.0 | - | 8.0 | ✓ | |
| 3 | MALAYSIAN BROWN HL - HL | NITCO | 10" x 15" | sft | 20.0 | 8.0 | 2.5 | 1.0 | 2.0 | - | 2.0 | ✓ | |
| 4 | JAIPUR PANAMA - Floor | NITCO | 10" x 15" | sft | 40.0 | 10.0 | 4.0 | 1.0 | 4.0 | - | 4.0 | | |
| | Total | | | | | | | | 25.0 | - | 25.0 | | |

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

| | |
|---|---|
| M/s Aedis Developers LLP. | DC No. : 3015 |
| | Date : 19/05/20 |
| Site: | Vehicle No. : TS10UB |
| | P.O. / ~~W.O.~~ No. : 670938387 |
| | P.O. / ~~W.O.~~ Date : 12/05/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Luna - DK (15x10) | 08 Box |
| 2 | Luna - LT (15x10) | 11 " |
| 3 | Luna - HL (15x10) | 02 " |
| 4 | Malasian Brown wood - DK (15x10) | 08 " |
| 5 | Malasian Brown wood - LT (15x10) | 11 " |
| 6 | Malasian Brown wood - HL (15x10) | 02 " |
| 7 | Ultra Sprinkle - DK (15x10) | 08 " |
| 8 | Ultra sprinkle - LT (15x10) | 11 " |
| 9 | Ultra Sprinkle - HL (15x10) | 02 " |
| 10 | Maharaja Beig (12"x12") | 04 " |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | INWARD | |
| 15 | Inward No: 10552 Dt: 19/05/20 MRN No: 67093 Dt: 21/5/20 | |
| 16 | Received By: Sign: Joseph | |
| 17 | ~~MODI REALTY~~ GENOME VALLEY LLP | |
| 18 | MGA | |
| 19 | | |
| 20 | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38359 Date: 23/5

**GSTIN :**

Received the above materials in good condition.

Received by : Narender

Stamp: P.M.

Date : 19/05/20

For SUMMIT SALES LLP

Authorised Signatory