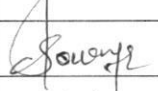
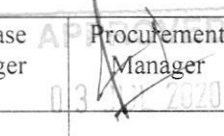


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68140.		PO / WO Date.		20/6/20	
Supplier Name		351lp.		PO/WO amount		3,956.73.	
Firm/Company		Aedis Developers 1lp.		Project		M6A	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11980			24/6/20.	3,956.73		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,956.73	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2923	20/6/20	80225	☒ 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:						3,956.73	
Amount E – PO / WO value:						3,956.73	
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				4.7.2020			
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/6/20.		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 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s ABDI DEVELOPERS LTDDC No. : 2923Date : 20/06/2020Vehicle No. : TS10UB8387Site : ThunkapallyP.O. / W.O. No. : 68140P.O. / W.O. Date : 20/06/2020

Sl. No.	PARTICULARS	Quantity
1	MAHARAJA DEE WHITE	04 bones
2	JAIPUR PANNA	04 bones
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 bones

Issued @
80296

GSTIN :

Received the above materials in good condition.

Received by : NARENDERStamp: P.A.Date : 20/06/2020

For SUMMIT SALES LLP

B. Nandini
20/06/2020

Authorised Signatory

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 : 27-06-2020

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		11980			
				Invoice Date.		27-06-2020			
				PO No.		68140			
				PO Date.		20-06-2020			
				Req ID		57779			
				Req Date		19-06-2020			
				Loc Req No		100167			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -				4	386.75	1,547.00	18	278.46
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				4	451.54	1,806.16	18	325.12
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,353.16	603.58
		301.79		301.79		Total Invoice Amount		3,956.73	
Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-Jun-20 2:18:50 PM



68140

20.06.20 3:01:17

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	68140	100167
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
2 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	4.00	451.54	0.00	18.00	2,131.27
Total Order Value . . .					3,956.73
Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 103,104 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

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	Req. no.	Material required before	Prepared by:	Flat / Block no:	Acdis Developers Iip	Site & Phase	Req. Date	MGA						
					100167		21.06.2020	19.06.2020						
			Pushpalatha					ID no						
								Nikhi						
Tiles required for:														
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	C=A/B	D	E=CxD	F	G=E-F	Inward No	Date
2 Bath Rooms														
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0						
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0						
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0						
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0						
	Total													
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						
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0						
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0						
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0						
	Total													
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						
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0						
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0						
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0						
	Total													

DELIVERY CHALLAN

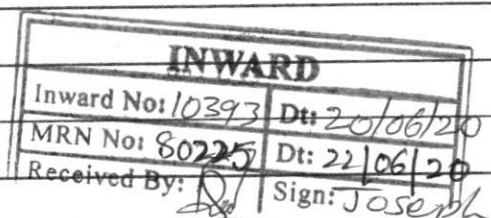
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s ARUN DEVELOPERS LTDDC No. : 2923Date : 20/06/2020Vehicle No. : TS10UB8387P.O. / W.O. No. : 68/40P.O. / W.O. Date : 20/06/2020Site: Thurkapally

Sl. No.	PARTICULARS	Quantity
1	MAHARAJA OFF WHITE	04 boxes
2	Jaipur PANNA	04 boxes.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 boxes



GSTIN :

Received the above materials in good condition.

Received by : NARENDERStamp: P/RDate : 20/06/2020

For SUMMIT SALES LLP

B. Nandini
20/06/2020

Authorised Signatory