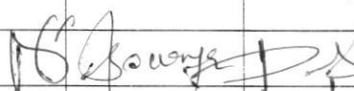
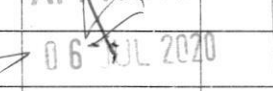
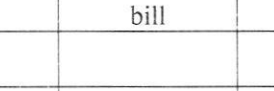
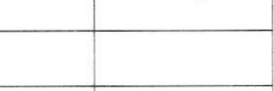


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20		Prepared by:		SOWMYA	
PO/WO no.		68471		PO / WO Date.		30/6/20	
Supplier Name		Sslp.		PO/WO amount		1,733.18	
Firm/Company		Dedi's Developers Pvt		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12024	1/7/20		1,733.18			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,733	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10079	1/7/20	80709	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :_							
Amount C –Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,733	
Amount E – PO / WO value:						1,733	
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			14.7.2020				
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	   						
Date	6/7/20 3/7/20 6/7/20 06 JUL 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		12024			
				Invoice Date.		01-07-2020			
				PO No.		68471			
				PO Date.		30-06-2020			
				Req ID		58102			
				Req Date		30-06-2020			
				Loc Req No		100174			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	864	1.70	1,468.80	18	264.38
	2 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,468.80	264.38
		132.19		132.19		Total Invoice Amount		1,733.18	
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-07-2020 4:45:46 PM



68471

IPY

24.06.20 12:19:13

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	68471	100174
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 2 nos	864.00	1.70	0.00	18.00	1,733.18
Total Order Value . . .					1,733.18
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

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

Penalty 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 qty & specs. Breakage in your account. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

01/07/2020

Name :

Date : _/_/

Requisition Form

Company Name:		Aedis Developers LLP		Date:		30.06.2020	
Site & Phase :		MGA		Time:		11:00PM	
Supplier				Req. No.		100174	
Material required before date:		02.06.2020		ID No.		58102	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Sheets	STD	02			
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use.

Prepared By		Pushpalatha		Approved by		Nikhil	
Sign.& Date		30.06.2020		Sign. & Date		30.06.2020	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

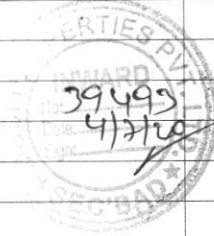
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10079
Aedis Developers LLP		DC Date.	01-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68471
		PO Date.	30-06-2020
		Req ID	58102
		Req Date	30-06-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100174
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	864
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 10411	Dt: 1-07-20
MRN No: 80709	Dt: 02-07-20
Received By: Joseph	Sign: Joseph



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details					Invoice No.		12024		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD					Invoice Date.		01-07-2020		
					PO No.		68471		
					PO Date.		30-06-2020		
					Req ID		58102		
					Req Date		30-06-2020		
					Loc Req No		100174		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 2 nos			3920	864	1.70	1,468.80	18	264.38
2									
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IGST		CGST		SGST		Total Taxable Amount		1,468.80	264.38
		132.19		132.19		Total Invoice Amount		1,733.18	
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.									

for Summit Sales LLP

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Authorised signatory