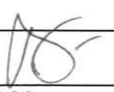


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11-7-20		Prepared by:		T.Bhasker	
PO/WO no.		68629		PO / WO Date.		6/7/20	
Supplier Name		SSCCP		PO/WO amount		23080	
Firm/Company		Aedis Devel LLP		Project		MUA	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12124	6/7/20	10038				
2.	12123	"	13043				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			23081				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10168	6/7/20	80986	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	10169	"	80985	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23081				
Amount E – PO / WO value:			23080				
Amount F – Difference (A – E):			1				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs./- <input checked="" type="checkbox"/> No				
Payment – due date			18/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11.7.20						

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/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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

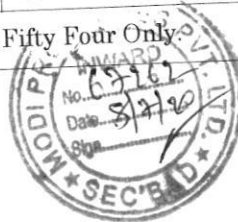
1 of 1 : 06-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12123	
Aedis Developers LLP				Invoice Date.	06-07-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68629	
GSTIN : 36ABPFA0002Q1ZD				PO Date.	06-07-2020	
				Req ID	58291	
				Req Date	06-07-2020	
				Loc Req No	100184	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	7	57.00	399.00	18	71.82
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	12	89.00	1,068.00	18	192.24
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	42	65.00	2,730.00	18	491.40
4 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36
5 4795 - Electrical - other - Modular Telephone Jack - B4900	8536	2	46.00	92.00	18	16.56
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	12	55.00	660.00	18	118.80
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	90	36.00	3,240.00	18	583.20
8 4789 - Electrical - other - Modular switch Blank B3900	8538	100	11.00	1,100.00	18	198.00
9 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	8	195.00	1,560.00	18	280.80
10 4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	11,053.00		1,989.54
	994.77	994.77	Total Invoice Amount			13,042.54

Rupees : Thirteen Thousand Fourty Two and Paise Fifty Four Only



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-07-2020

Customer Details				Invoice No.	12124					
Aedis Developers LLP				Invoice Date.	06-07-2020					
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68629					
GSTIN : 36ABPFA0002Q1ZD				PO Date.	06-07-2020					
				Req ID	58291					
				Req Date	06-07-2020					
				Loc Req No	100184					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84			
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40			
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12			
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20			
5	4801 - Electrical - conducting - PVC round cover - 6	3917	7	8.00	56.00	18	10.08			
6	4803 - Electrical - conducting - PVC Round Cover - 3		67	7.50	502.50	18	90.44			
7	4780 - Electrical - conducting - PVC stripe connector	8536	70	15.00	1,050.00	18	189.00			
8	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	30.00	240.00	18	43.20			
9	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	77.00	616.00	18	110.88			
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	8,506.50	1,531.16
				765.58		765.58		Total Invoice Amount	10,037.67	
Rupees : Ten Thousand Thirty Seven and Paise Sixty Seven Only.										

for Summit Sales LLP

Authorised signatory



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Purchase Order

Page(s) 1 Of 2

06-07-2020 12:49:39 PM

68629
06.07.20 2:23:37

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

Supplier Details

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

Doc No	68629	100184
Doc Date	06-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	7.00	57.00	0.00	18.00	470.82
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	12.00	89.00	0.00	18.00	1,260.24
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	42.00	65.00	0.00	18.00	3,221.40
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	2.00	51.00	0.00	18.00	120.36
5 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	2.00	46.00	0.00	18.00	108.56
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	12.00	55.00	0.00	18.00	778.80
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	90.00	36.00	0.00	18.00	3,823.20
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	100.00	11.00	0.00	18.00	1,298.00
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	8.00	195.00	0.00	18.00	1,840.80
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
12 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13 4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
14 4605 - Electrical - other - MCB - 6Amps - nos	20.00	107.00	0.00	18.00	2,525.20
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	7.00	8.00	0.00	18.00	66.08
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	67.00	7.50	0.00	18.00	592.95
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	70.00	15.00	0.00	18.00	1,239.00

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

06-07-2020 12:49:39 PM

			Original / Office Copy / Purchase Div. Copy			
18	4628 - Electrical - other - Modular Plate - 2 way - nos	8.00	30.00	0.00	18.00	283.20
19	4632 - Electrical - other - Modular Plate - 8way - nos	8.00	77.00	0.00	18.00	726.88
Total Order Value . . .						23,080.21
Rupees : Twenty Three Thousand Eighty and Paise Twenty One Only.						

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Model flat 103,104 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - Switches etc.												
Company		Aedis Developers			Site & Phase			MGA				
Req. no.		100184			Req. Date			07-07-2020				
Material required before		08-07-2020			ID no.			58291				
Prepared by:		Nikhil			Approved by (sign):			T.Madhu				
Flat / Block no:												
Type A 800 Sft 2HK Order Value:		0 Flats										
Type B 800 Sft 2BHK Order Value:		2 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	0	2.0	0	2.00			
2	16 Amps MCB	Nos	6.0	6.0	2	0	12.0	0	12.00			
3	6 Amps MCB	Nos	10.0	10.0	2	0	20.0	0	20.00			
4	8 Module plates	Nos	4.0	4.0	2	0	8.0	0	8.00			
5	6 Module plates	Nos	21.0	21.0	2	0	42.0	35	7.00			
6	2 Module plates	Nos	4.0	4.0	2	0	8.0	0	8.00			
7	16 Amps Socket	Nos	6.0	6.0	2	0	12.0	0	12.00			
8	6 Amps Socket	Nos	21.0	21.0	2	0	42.0	0	42.00			
9	T.V Socket	Nos	1.0	1.0	2	0	2.0	0	2.00			
10	Telephone Socket	Nos	1.0	1.0	2	0	2.0	0	2.00			
11	16 Amps Switches	Nos	6.0	6.0	2	0	12.0	0	12.00			
12	6 Amps Switches	Nos	45.0	45.0	2	0	90.0	0	90.00			
13	Bell push	Nos	1.0	1.0	2	0	2.0	0	2.00			
14	Fan Regulator	Nos	4.0	4.0	2	0	8.0	0	8.00			
15	Blank Plate single	Nos	50.0	50.0	2	0	100.0	0	100.00			
16	25A change over switch - 2P	Nos	1.0	1.0	2	0	2.0	0	2.00			
17	PVC Connectors - 6Amps	Nos	35.0	35.0	2	0	70.0	0	70.00			
18	Fan pvc round sheets 6"	Nos	4.0	4.0	2	0	8.0	1	7.00			
19	SSscrews 32mmx6mm (100)	Box	1.0	1.0	2	0	2.0	2	0.00			
21	AC Round sheets 3"	Nos	35.0	35.0	2	0	70.0	3	67.00			
Total							514.00	41.00	473.00			

68629

Summit Sales LLP

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

Email: purchase@modiproperties.com

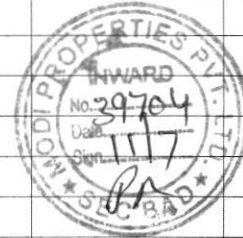
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10168
Aedis Developers LLP		DC Date.	06-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68629
		PO Date.	06-07-2020
		Req ID	58291
		Req Date	06-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100184
Description of Goods		HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	7
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	42
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	2
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	90
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	8
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
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INWARD	
Inward No: 10418	Dt: 06/07/20
MRN No: 80986	Dt: 10-07-20
Received By: Josepa	Sign: [Signature]



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.	12123		
Aedis Developers LLP				Invoice Date.	06-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68629		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	06-07-2020		
				Req ID	58291		
				Req Date	06-07-2020		
				Loc Req No	100184		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	7	57.00	399.00	18	71.82
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	12	89.00	1,068.00	18	192.24
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	42	65.00	2,730.00	18	491.40
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	2	46.00	92.00	18	16.56
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	12	55.00	660.00	18	118.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	90	36.00	3,240.00	18	583.20
8	4789 - Electrical - other - Modular switch Blank B3900	8538	100	11.00	1,100.00	18	198.00
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	8	195.00	1,560.00	18	280.80
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	11,053.00		1,989.54
		994.77	994.77	Total Invoice Amount	13,042.54		
Rupees : Thirteen Thousand Fourty Two and Paise Fifty Four Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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 : 06-07-2020

Customer Details		DC No.	10169
Aedis Developers LLP		DC Date.	06-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68629
		PO Date.	06-07-2020
		Req ID	58291
		Req Date	06-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100184
Description of Goods		HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	7
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		67
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	70
8	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
9	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8
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INWARD	
Inward No: 10419	Dt: 06/07/20
MRN No: 50985	Dt: 10/07/20
Received By: Joseph	Sign: [Signature]



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-07-2020

Customer Details				Invoice No.	12124	
Aedis Developers LLP				Invoice Date.	06-07-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68629	
GSTIN : 36ABPFA0002Q1ZD				PO Date.	06-07-2020	
				Req ID	58291	
				Req Date	06-07-2020	
				Loc Req No	100184	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2 4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
3 4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
4 4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
5 4801 - Electrical - conducting - PVC round cover - 6	3917	7	8.00	56.00	18	10.08
6 4803 - Electrical - conducting - PVC Round Cover - 3		67	7.50	502.50	18	90.44
7 4780 - Electrical - conducting - PVC stripe connector	8536	70	15.00	1,050.00	18	189.00
8 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	30.00	240.00	18	43.20
9 4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	77.00	616.00	18	110.88
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,506.50		1,531.16
	765.58	765.58	Total Invoice Amount	10,037.67		
Rupees : Ten Thousand Thirty Seven and Paise Sixty Seven Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction