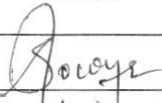


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68792.		PO / WO Date.		11/7/20	
Supplier Name		ssllp.		PO/WO amount		41,852	
Firm/Company		Aedis Developers lp.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12237	11/7/20.		41,852			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						41,852	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10276	11/7/20	81096.	☒ 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:						41,852	
Amount E – PO / WO value:						41,852	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/7/20						

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/-

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 : 11-07-2020

Customer Details				Invoice No.	12237		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	11-07-2020		
				PO No.	68792		
				PO Date.	11-07-2020		
				Req ID	58404		
				Req Date	11-07-2020		
				Loc Req No	100192		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6737.00	26,948.00	18	4,850.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	935.00	3,740.00	18	673.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	877.00	3,508.00	18	631.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	318.00	1,272.00	18	228.96
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,468.00	6,384.24
		3,192.12	3,192.12	Total Invoice Amount		41,852.24	
Rupees : Forty One Thousand Eight Hundred Fifty Two and Paise Twenty Four Only.							

Rupees : Fourty One Thousand Eight Hundred Fifty Two and Paise Twenty Four Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

68792
08.07.20 3:08:59

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	68792	100192
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	4.00	6,737.00	0.00	18.00	31,798.64
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	4.00	935.00	0.00	18.00	4,413.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	4.00	877.00	0.00	18.00	4,139.44
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
Total Order Value . . .					41,852.24

Rupees : Fourty One Thousand Eight Hundred Fifty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

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 to reject items not conforming to quality and specifications. Above order for model flat.no.103,104 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 : _/_/

Requisition Form - Sanitary											
Company	Aedis Developers LLP		Site & Phase		MGA						
Req. no.	100192		Req. Date		10.07.2020						
Material required before	12.07.2020		ID no.		58404						
Prepared by:	Pushpalatha		Approved by (sign):		Raj Nikhil						
Flat / Block no:	For Model Flat (103 & 104)		Purpose								
Type A 800 Sft 2BHK Order Value:	1 Flats										
Type B 800 Sft 2BHK Order Value:	1 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	Wall Hang WC - White	Nos	1.00	1.00	1	1	-	0	0.00		
2	Wash Basin - White	Nos	1.00	1.00	1	1	-	0	0.00		
3	Wash basin pedestal 3/4 - white	Nos	1.00	1.00	1	1	-	0	0.00		
4	Wall Hang WC - off-white	Nos	1.00	1.00	1	1	4.0	0	4.00		
5	Wash Basin - off-white	Nos	1.00	1.00	1	1	4.0	0	4.00		
6	Wash basin pedestal 3/5 - off-white	Nos	1.00	1.00	1	1	4.0	0	4.00		
7	Wash Basin Brackets	pairs	2.00	2.00	1	1	4.0	0	4.00		
	Total						8.00				

68792

Summit Sales LLP

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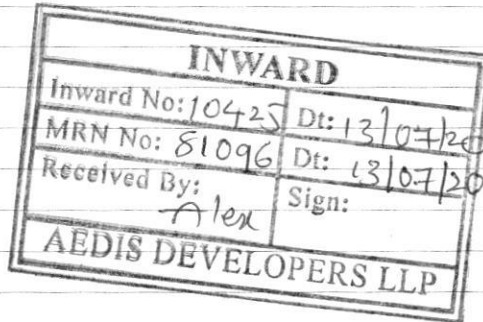
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details		DC No.	10276
Aedis Developers LLP		DC Date.	11-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68792
		PO Date.	11-07-2020
		Req ID	58404
		Req Date	11-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100192
Description of Goods		HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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 : 11-07-2020

Customer Details

Aedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No. 12237

Invoice Date. 11-07-2020

PO No. 68792

PO Date. 11-07-2020

Req ID 58404

Req Date 11-07-2020

Loc Req No 100192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6737.00	26,948.00	18	4,850.64
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