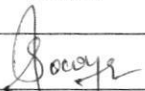


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/7/20.		Prepared by: SOWMYA	
PO/WO no. 68786.		PO / WO Date. 11/7/20	
Supplier Name SSIIP.		PO/WO amount 27,940.	
Firm/Company Akdis Developers Ip.		Project MGA.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10238	11/7/20.	27,940
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,940
Sl. No.	DC No	DC. Date	MRN No.
1.	10277	11/7/20	81094
2.			
3.			
4.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,940
Amount E – PO / WO value:			27,940
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
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 : 13-07-2020

Customer Details				Invoice No.		12238	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-07-2020	
				PO No.		68786	
				PO Date.		11-07-2020	
				Req ID		58405	
				Req Date		11-07-2020	
				Loc Req No		100191	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
6	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
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15							
IGST		CGST	SGST	Total Taxable Amount		23,678.00	4,262.04
	2,131.02	2,131.02	Total Invoice Amount		27,940.04		

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-07-2020 2:14:59 PM



68786

08.07.20 3:08:59

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	68786	100191
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8.00	493.00	0.00	18.00	4,653.92
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
7 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	2.00	537.00	0.00	18.00	1,267.32
Total Order Value . . .					27,940.04

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat 103 & 104 purpose.**Completion Date** Nil**Measurment** NilFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP Fittings																	
Company		Aedis Developers LLP		Site & Phase		MGA											
Req. no.		100191		Req. Date		10.07.2020											
Material required before		13.07.2020		ID no.		58405											
Prepared by:		Pushpalatha		Approved by (sign):													
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 A 800 BHK flat	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type 2BHK flat	Qty required for Type B 800 Sft 2 BHK flat	Type A 800 sft BHK flats requirement	Type B 800 sft 2BHK flats requirement	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Wall Mixture	Nos	2	2	2	2	1	-	2	2	4	-	4	-			
2	Long Body	Nos	2	2	2	2	1	-	2	2	4	-	4	-			
3	Short Body	Nos	1	1	1	1	1	-	2	2	2	-	2	-			
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	4	-	4	-			
5	Shower Head	Nos	2	2	2	2	1	-	2	2	4	-	4	-			
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	-	-	-	-			
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	8	-	8	-			
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	6	-	6	-			
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	-	-	-	-			
10	PVC Connection 18"	Nos	3	3	3	3	1	-	2	2	10	-	10	-			
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	8	-	8	-			
12	Ball valve	Nos	1	1	1	1	1	-	2	2	-	-	-	-			
13	Sink waste Coupling	Nos	1	1	1	1	1	-	2	2	2	-	2	-			
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	4	-	4	-			
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	4	-	4	-			
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	1	-	2	2	10	-	10	-			
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	4	-	4	-			
18	Cp extension neppal 1 1/2"	Nos	3	3	3	3	1	-	2	2	10	-	10	-			
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	5	-	5	-			
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	24	-	24	-			
	Total							-	2	2	-	-	74				

687867

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 : 21-07-2020

Customer Details		DC No.	10277
Aedis Developers LLP		DC Date.	11-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68786
		PO Date.	11-07-2020
		Req ID	58405
		Req Date	11-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100191
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
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210 No 10423
MAN - 81094



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 : 11-07-2020

Customer Details

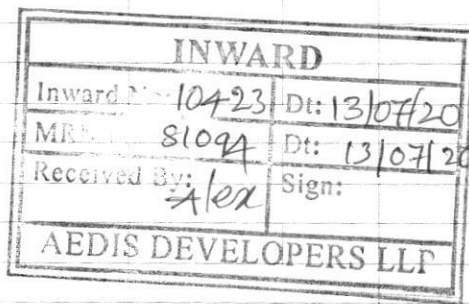
Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12238
Invoice Date.	11-07-2020
PO No.	68786
PO Date.	11-07-2020
Req ID	58405
Req Date	11-07-2020
Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
6	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
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IGST	CGST	SGST	Total Taxable Amount	23,678.00	4,262.04
	2,131.02	2,131.02	Total Invoice Amount	27,940.04	

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

for Summit Sales LLP

Authorised signatory

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

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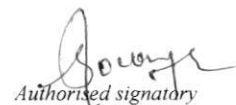
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details				Invoice No.		12238	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-07-2020	
				PO No.		68786	
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				Req ID		58405	
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IGST		CGST	SGST	Total Taxable Amount		23,678.00	4,262.04
		2,131.02	2,131.02	Total Invoice Amount		27,940.04	
Rupees : Twenty Seven Thousand Nine Hundred Forty and Paise Four Only.							

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction