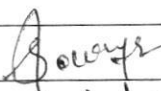


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68855		PO / WO Date.		15/7/20.	
Supplier Name		SSlp.		PO/WO amount		35,188	
Firm/Company		Aedis Developers lp.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12379	20/7/20.		8,043			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,043.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10408	20/7/20	81325	☒ 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:						8,043	
Amount E – PO / WO value:						35,188	
Amount F – Difference (A – E):						27,144.60	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/7/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details				Invoice No.		12379	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020	
				PO No.		68855	
				PO Date.		15-07-2020	
				Req ID		58394	
				Req Date		10-07-2020	
				Loc Req No		100189	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		160	42.00	6,720.00	18	1,209.60
-	20 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,816.00	1,226.88
		613.44	613.44	Total Invoice Amount		8,042.88	
Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.							

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-07-2020 15:07:37



68855

15.07.20 12:16:58

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

Supplier Details		Doc No	68855	100189
Summit Sales LLP		Doc Date	15-07-2020	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	11-11-2019	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 30 nos	480.00	42.00	0.00	18.00	23,788.80
2 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft 05 nos	60.00	42.00	0.00	18.00	2,973.60
3 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 20 nos	160.00	42.00	0.00	18.00	7,929.60
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	700.00	0.60	0.00	18.00	495.60
Total Order Value . . .					35,187.60

Rupees : Thirty Five Thousand One Hundred Eighty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for First floor purpose.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Accepted the above Terms And Conditions

For **Aedis Developers LLP**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company		Aedis Developers LLP		Site & Phase		MGA						
Req. no.		100189		Reg. Date		10.07.2020						
Material required before		12.07.2020		ID no.		58394						
Prepared by:		Priyanka		Approved by (sign):		Nikhil						
Flat / Block no:		For First Floor										
Type A 1210 Sft 3BHK Order Value:		0 Flats										
Type B 1010 Sft 2BHK Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	1	-	-	-	-	-	-	-		
2	Templates 4'x4' ✓	nos	2	3	-	-	30	-	30	480.0		
3	Templates 4'x3'	nos	-	-	-	-	-	-	-	-		
4	Templates 3'x3' ✓	nos	-	-	-	-	5	-	5	45.0		
5	Templates 2'9" x 3' ✓	nos	1	1	-	-	-	-	-	-		
6	Templates 2'x2' ✓	nos	2	2	-	-	20	-	20	80.0		
	Total						55	-	55	605.0		

68855

Summit Sales LLP

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

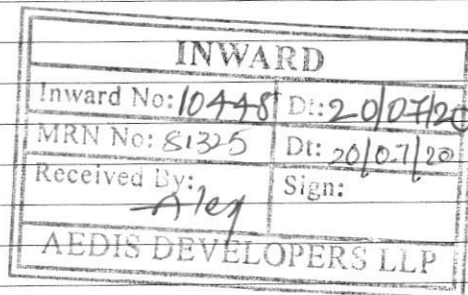
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10408
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68855
		PO Date.	15-07-2020
		Req ID	58394
		Req Date	10-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100189
	Description of Goods	HSN/SAC	Qty
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		160
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		160
3			
4			
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6			
7			
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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 : 20-07-2020

Customer Details				Invoice No.		12379			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020			
				PO No.		68855			
				PO Date.		15-07-2020			
				Req ID		58394			
				Req Date		10-07-2020			
				Loc Req No		100189			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST		SGST		Total Taxable Amount		6,816.00	1,226.88
		613.44		613.44		Total Invoice Amount		8,042.88	
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