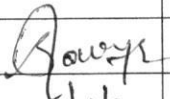


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/20.		Prepared by:	SOWMYA			
PO/WO no.	68936 .		PO / WO Date.	20/7/20			
Supplier Name	sslp .		PO/WO amount	2,094			
Firm/Company	Aedis Developers lp		Project	MGA .			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	12383		20/7/20	2,094			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,094			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10412	20/7/20	81328	☒ 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:				2,094			
Amount E – PO / WO value:				2,094			
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		25.7.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

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.	12383		
Aedis Developers LLP				Invoice Date.	20-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68936		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	20-07-2020		
				Req ID	58577		
				Req Date	20-07-2020		
				Loc Req No	100203		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,870.00		224.40	
Total Invoice Amount				2,094.40			

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-07-2020 11:11:53 AM



21.07.20 2:16:56

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	68936	100203
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
Total Order Value . . .					2,094.40

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** Nil**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 Site use 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

Company Name:		Aedis developers LLP		Date:		20.07.2020	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100203	
Material required before date:		22.07.2020		ID No.		58578	

No	Description	Size	Quantity	Units	Inward No	Date
1	Goa ropes	STD	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For Site use			
Prepared By		Pushpalatha	
Sign. & Date		20.07.2020	
Approved by		Raj Nikhil	
Sign. & Date		20.07.2020	

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

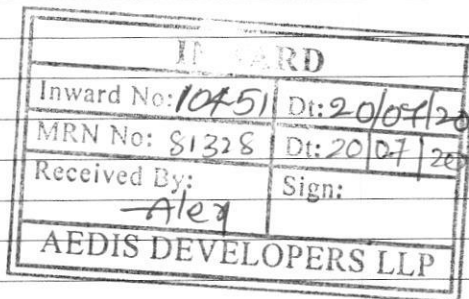
Email: purchase@modiproperties.com

S / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10412
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68936
		PO Date.	20-07-2020
		Req ID	58577
		Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100203
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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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 : 20-07-2020

Customer Details				Invoice No.		12383			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020			
				PO No.		68936			
				PO Date.		20-07-2020			
				Req ID		58577			
				Req Date		20-07-2020			
				Loc Req No		100203			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles			8431	10	187.00	1,870.00	12	224.40
2									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,870.00	224.40
		112.20		112.20		Total Invoice Amount		2,094.40	
Rupees : Two Thousand Ninty Four and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction