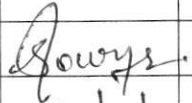


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68935		PO / WO Date.		20/7/20.	
Supplier Name		SS Ip.		PO/WO amount		2,623	
Firm/Company		Aadis Developers Ip		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12382	20/7/20.		2,623			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,623	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10411	20/7/20	81330	☒ 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:						2,623	
Amount E – PO / WO value:						2,623	
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	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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

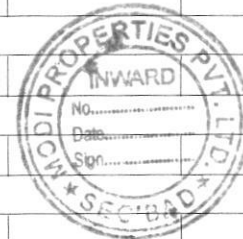
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details				Invoice No.		12382	
Aedis Developers LLP				Invoice Date.		20-07-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		68935	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		20-07-2020	
				Req ID		58576	
				Req Date		20-07-2020	
				Loc Req No		100207	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
200.07				200.07		200.07	
Total Taxable Amount				2,223.00		400.14	
Total Invoice Amount				2,623.14			

Rupees : Two Thousand Six Hundred Twenty Three and Paise Fourteen 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



68935

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	68935	100207
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 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	537.00	0.00	18.00	2,534.64
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
Total Order Value . . .					2,623.14

Rupees : Two Thousand Six Hundred Twenty Three and Paise Fourteen 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** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

935

Requisition Form - CP Fittings															
Company		Aedis Developers LLP		Site & Phase		MGA									
Req. no.		100207		Req. Date		20.07.2020									
Material required before		22.07.2020		ID no.											
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													

Summit Sales LLP

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

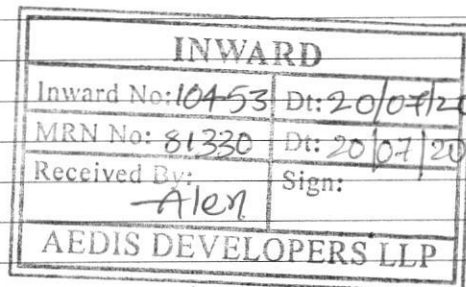
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10411
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68935
		PO Date.	20-07-2020
		Req ID	58576
		Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100207
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
3			
4			
5			
6			
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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.		12382	
Aedis Developers LLP				Invoice Date.		20-07-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		68935	
				PO Date.		20-07-2020	
				Req ID		58576	
				Req Date		20-07-2020	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100207	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
200.07				200.07		200.07	
Total Taxable Amount				2,223.00		400.14	
Total Invoice Amount				2,623.14			
Rupees : Two Thousand Six Hundred Twenty Three and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

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