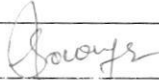


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68974		PO / WO Date.		21/7/20	
Supplier Name		SSlp.		PO/WO amount		11,204	
Firm/Company		Aedi's Developers lp		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12417	22/7/20		11,204			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,204	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10443	22/7/20	81360	☒ 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:						11,204	
Amount E – PO / WO value:						11,204	
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	23/7/20						

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 : 22-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12417					
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-07-2020					
				PO No.		68974					
				PO Date.		21-07-2020					
				Req ID		58600					
				Req Date		21-07-2020					
				Loc Req No		100200					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20				
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24				
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20				
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00				
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76				
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	63.00	315.00	18	56.70				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	9,495.00		1,709.10
					854.55		854.55	Total Invoice Amount	11,204.10		

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:46:51



68974

21.07.20 2:16:56

From Company : **Aedis Developers LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG 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	68974	100200
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	4.00	1,260.00	0.00	18.00	5,947.20
2 4548 - Electrical - other - Distribution Board - Single Phase - nos	4.00	317.00	0.00	18.00	1,496.24
3 4617 - Electrical - other - Metal box - 8way - nos	20.00	37.00	0.00	18.00	873.20
4 4616 - Electrical - other - Metal box - 6way - nos	50.00	34.00	0.00	18.00	2,006.00
5 4613 - Electrical - other - Metal box - 2way - nos	24.00	18.00	0.00	18.00	509.76
6 2140 - Carpentry - hardware - MS Nails - 3 In - kgs	5.00	63.00	0.00	18.00	371.70
Total Order Value . . .					11,204.10

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for Model flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company		Aedis Developerss LLP		Site & Phase		MGA					
Req. no.		100200		Req. Date		17.07.2020					
Material required before		20.07.2020		ID no.		58600					
Prepared by:		Pushpalatha		Approved by (sign):		Raj Nikhil					
Flat / Block no:		For Model Flats 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 00 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	1	1	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	1	1	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	1	1	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	1	1	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	1	1	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	1	1	4	-	4.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	1	1	20	0	20.00		
9	6 Model Metal Box	Nos	5.0	6.0	1	1	50	0	50.00		
10	2 model Metal Box	Nos	9.0	11.0	1	1	24	0	24.00		
11	PVC Pipe (3/4")	Nos					-				
12	PVC Bends (3/4")	Nos					-				
13	Junction Box (3/4")	Nos					-				
14	Wall cutting blades 5"	Nos					20.0		20.00		
15	3 - Phase DB Boxes 16 way	Nos					4.0		4.00		
16	Nails (3")	kg					5.0		5.00		
Total							127.00	0.00	127.00		

Summit Sales LLP

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

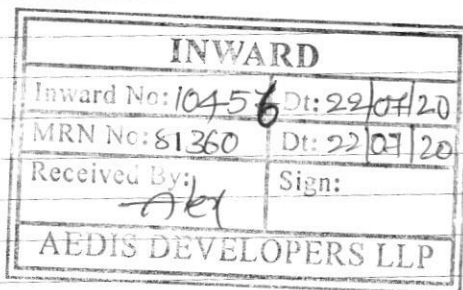
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	10443
Aedis Developers LLP		DC Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68974
		PO Date.	21-07-2020
		Req ID	58600
		Req Date	21-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100200
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised 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: 36ACQFS2044C1Z71 of 1 : 22-07-2020
TRANSIT COPY**Customer Details**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No. 12417

Invoice Date. 22-07-2020

PO No. 68974

PO Date. 21-07-2020

Req ID 58600

Req Date 21-07-2020

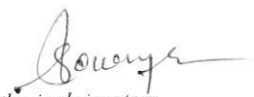
Loc Req No 100200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	63.00	315.00	18	56.70
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				9,495.00			1,709.10
CGST				854.55			
SGST				854.55			
Total Taxable Amount							
Total Invoice Amount							11,204.10

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory