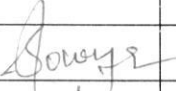


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68972		PO / WO Date.		21/7/20	
Supplier Name		SSlp.		PO/WO amount		1,557	
Firm/Company		Aedi's Developers lp		Project		MGA	
Sl. No.	Bill No.	12416		Bill Date	22/7/20		Bill amount
1.							1,557
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,557	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10442	22/7/20	81361	☒ 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:						1,557	
Amount E – PO / WO value:						1,557	
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 / WO			☒ 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	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.	12416		
Aedis Developers LLP				Invoice Date.	22-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68972		
				PO Date.	21-07-2020		
				Req ID	58593		
				Req Date	20-07-2020		
				Loc Req No	100208		
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness		1	1320.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,320.00		237.60	
Total Invoice Amount				1,557.60			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:46:51

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



68972

21.07.20 2:16:56

Supplier Details			
Summit Sales LLP	5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	68972 100208
GSTIN 36ACQFS2044C1Z7		Doc Date	21-07-2020
040-66335551 9618244433		Quote No	Nil
		Quote Date	16-07-2018
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness	1.00	1,320.00	0.00	18.00	1,557.60
Total Order Value . . .					1,557.60

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

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 to reject items not conforming to quality and specifications. Above order for Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Aedis developers LLP		Date:		20.07.2020	
Site & Phase :		MGA		Time:		12:30AM	
Supplier				Req. No.		100208	
Material required before date:		22.07.2020		ID No.		56593	

No	Description	Size	Quantity	Units	Inward No	Date
1	Platic Door Mats	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For coridor near Model Flat.

Prepared By		Pushpalatha		Approved by		Raj Nikhil	
Sign.& Date		20.07.2020		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details

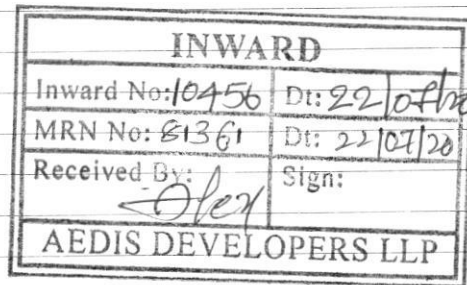
Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	10442
DC Date.	22-07-2020
PO No.	68972
PO Date.	21-07-2020
Req ID	58593
Req Date	20-07-2020
Loc Req No	100208

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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30			



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: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020
TRANSIT COPY**Customer Details**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

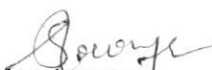
GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12416
Invoice Date.	22-07-2020
PO No.	68972
PO Date.	21-07-2020
Req ID	58593
Req Date	20-07-2020
Loc Req No	100208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness		1	1320.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,320.00	237.60
CGST				Total Invoice Amount		1,557.60	
SGST							
118.80							
118.80							

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

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction