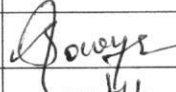


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68934.		PO / WO Date.		20/7/20	
Supplier Name		Sslp.		PO/WO amount		142	
Firm/Company		Acd's Developess l/p.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12381	20/7/20.		142			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						142	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10410	20/7/20	81329.	☒ 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:						142	
Amount E – PO / WO value:						142	
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/-

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.	12381		
Aedis Developers LLP				Invoice Date.	20-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68934		
				PO Date.	20-07-2020		
				Req ID	58579		
				Req Date	20-07-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100205		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				120.00		21.60	
Total Invoice Amount				141.60			

Rupees : One Hundred Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-07-2020 11:11:53 AM



68934

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	68934	100205
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 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					141.60

Rupees : One Hundred Fourty One and Paise Sixty 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** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items 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 - Electrical Conducting For Slabs											
Company	Aedis Developers LLP		Site & Phase		MGA						
Req. no.	100205		Req. Date	20.07.2020							
Material required before	22.07.2020		ID no.	58579							
Prepared by:	Pushpalatha	Approved by (sign):			Raj Nikhil						
Flat / Block no:	For electrical work at MGA										
Type A 2BHK Order Value:	1	Flats									
Type B 2BHK Order Value:	1	Flats									
S No.	Item Description	Units	Qty required for Type B 800 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 1.5 mm Thick	Nos	-	40	-	-	-	-	-	-	
2	PVC Deep Box	Nos	-	20	-	-	-	-	-	-	
3	PVC Bends	Nos	-	10	-	-	-	-	-	-	
4	Ball Cock	Nos	-	-	-	-	-	-	-	-	
5	Insulation Tapes	Nos	-	4	-	-	-	12	12	-	
5	PVC Floor Trap	Nos	-	50	-	-	-	-	-	-	
5	Hacksaw blade two side	Nos	-	2	-	-	-	-	-	-	
6	Solvent Cement 250 ML	Nos	-	2	-	-	-	-	-	-	
Total								12	-	12	
Note: For PVC pipes round off order to nearest bundles.											

Summit Sales LLP

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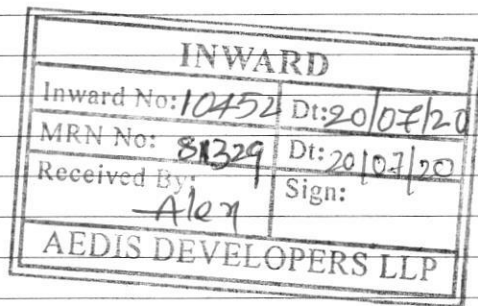
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10410
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68934
		PO Date.	20-07-2020
		Req ID	58579
		Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100205
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.		12381			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020			
				PO No.		68934			
				PO Date.		20-07-2020			
				Req ID		58579			
				Req Date		20-07-2020			
				Loc Req No		100205			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		120.00	21.60
		10.80		10.80		Total Invoice Amount		141.60	
Rupees : One Hundred Fourty One and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

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