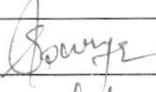


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/20		Prepared by:		SOWMYA	
PO/WO no.		69012		PO / WO Date.		22/7/20	
Supplier Name		SSLP.		PO/WO amount		1,493	
Firm/Company		Aedis Developers lp.		Project		MGA	
Sl. No.	Bill No.	12414		Bill Date	22/7/20		Bill amount
1.							1,493
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,493
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10440	22/7/20	81362	☒ 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:							1,493
Amount E – PO / WO value:							1,493
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	22/7/20						

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

ORIGINAL INVOICE
1 of 1 : 22-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12414
Invoice Date.	22-07-2020
PO No.	69012
PO Date.	22-07-2020
Req ID	58656
Req Date	22-07-2020
Loc Req No	100213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
2	6621 - Paints - Janta pasta - NA - Nos	3506	2	55.00	110.00	18	19.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,265.00		227.70
	113.85	113.85	Total Invoice Amount		1,492.70		

Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-07-2020 11:27:19 AM



69012

24.07.20 11:20:52

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	69012	100213
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
2 6621 - Paints - Janta pasta - NA - Nos	2.00	55.00	0.00	18.00	129.80
Total Order Value . . .					1,492.70
Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy Only.					

Terms and Conditions :-**Specification / Brand** 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 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. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

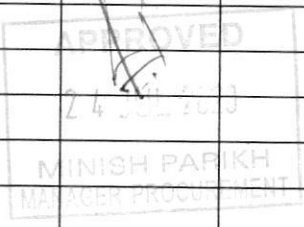
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Aedis Developers LLP		Date:		22.06.2020	
Site & Phase :		MGA		Time:		11:30	
Supplier				Req. No.		100213	
Material required before date:		24.06.2020		ID No.		58656	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata paste	1kg	1	NO'S			
2	Arolite	1kg	1	NO'S			
3	69012						
4							
5							
6							
7							
8							
9							
10							
							
Remarks: FOR Model Flats granite fixing.							
Prepared By		Pushpalatha		Approved by		Nikhil	
Sign.& Date		22.06.2020		Sign. & Date		22.06.2020	

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

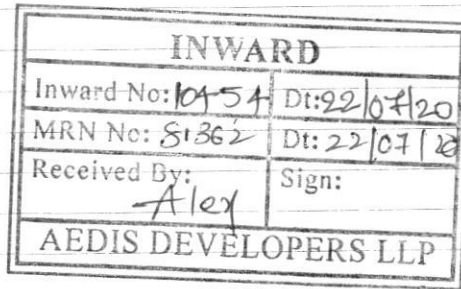
Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

DC No.	10440
DC Date.	22-07-2020
PO No.	69012
PO Date.	22-07-2020
Req ID	58656
Req Date	22-07-2020
Loc Req No	100213

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	2
2	6621 - Paints - Janta pasta - NA - Nos	3506	2
3			
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7			
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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

1 of 1 : 22-07-2020

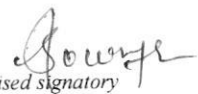
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12414			
Aedis Developers LLP				Invoice Date.	22-07-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69012			
				PO Date.	22-07-2020			
				Req ID	58656			
				Req Date	22-07-2020			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100213			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90	
2	6621 - Paints - Janta pasta - NA - Nos	3506	2	55.00	110.00	18	19.80	
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	IGST	CGST	SGST	Total Taxable Amount	1,265.00		227.70	
		113.85	113.85	Total Invoice Amount	1,492.70			
Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory