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Date	28/7/20
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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 : 25-07-2020

Customer Details				Invoice No.		12462			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		25-07-2020			
				PO No.		69003			
				PO Date.		22-07-2020			
				Req ID		58583			
				Req Date		20-07-2020			
				Loc Req No		100206			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos			7216	4	1050.00	4,200.00	18	756.00
	5'								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,200.00	756.00
		378.00		378.00		Total Invoice Amount		4,956.00	
Rupees : Four Thousand Nine Hundred Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69003

24.07.20 11:20:51

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	69003	100206
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 8186 - Steel - other - MS Stool - NA - Nos 5'	4.00	1,050.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical work purpose.**Completion Date** Nil**Measurment** Nil**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:		10:30AM	
Supplier				Req. No.		100206	
Material required before date:		22.07.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Stool	5'	6	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						



Remarks: For steel and electrical work at MGA

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details		DC No.	10483
Aedis Developers LLP		DC Date.	25-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69003
		PO Date.	22-07-2020
		Req ID	58583
		Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100206
	Description of Goods	HSN/SAC	Qty
1	8186 - Steel - other - MS Stool - NA - Nos	7216	4
2			
3			
4			
5			
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INWARD	
Inward No: 10471	Dt: 25/07/20
MRN No: 81493	Dt: 27/07/20
Received By: Security	Sign: Alex
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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				PO Date.		22-07-2020	
				Req ID		58583	
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