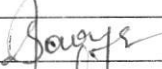


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7/20		Prepared by: SOWMYA	
PO/WO no. 69092		PO / WO Date. 24/7/20	
Supplier Name ssllp.		PO/WO amount 10,856	
Firm/Company Addis Developers llp.		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12459	25/7/20	10,856
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,856
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10480	25/7/20	81492 ☒ 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:			10,856
Amount E – PO / WO value:			10,856
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		31.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/7/20		

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 : 25-07-2020

Customer Details				Invoice No.		12459			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		25-07-2020			
				PO No.		69092			
				PO Date.		24-07-2020			
				Req ID		58668			
				Req Date		22-07-2020			
				Loc Req No		100211			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -			3917	500	7.00	3,500.00	18	630.00
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	300	19.00	5,700.00	18	1,026.00
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15									
IGST		CGST		SGST		Total Taxable Amount		9,200.00	1,656.00
		828.00		828.00		Total Invoice Amount		10,856.00	
Rupees : Ten Thousand Eight Hundred Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-07-2020 2:29:17 PM



69092

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 69092 100211**Doc Date** 24-07-2020**Quote No** Nil**Quote Date** 24-07-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	19.00	0.00	18.00	6,726.00
Total Order Value . . .					10,856.00

Rupees : Ten Thousand Eight Hundred Fifty Six 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 First floor flats 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 - Internal

Company: Aedis Developerss LLP Site & Phase: MGA
 Req. no.: 100211 Req. Date: 21.07.2020
 Material required before: 23.07.2020 ID no.: 58668
 Prepared by: Pushpalatha Approved by (sign): Raj Nikhil
 Flat / Block no.: For First Floor Flat

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	0	-	0.00		
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	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	1	1	0	0	0.00		
10	2 model Metal Box	Nos	9.0	11.0	1	1	0	0	0.00		
11	PVC Pipe (3/4")	Nos					-		0.00		
12	PVC Bends (1")	Nos					500.0		500.00		
13	Junction Box (1")	Nos					300.0		300.00		
14	Wall cutting blades 5"	Nos					-		0.00		
15	3 - Phase DB Boxes 16 way	Nos					-		0.00		
16	Nails (3")	kg					-		0.00		
Total							800.00	0.00	800.00		

APPROVED
 22 JUL 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

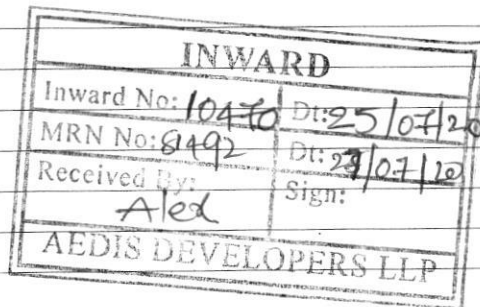
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details		DC No.	10480
Aedis Developers LLP		DC Date.	25-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69092
		PO Date.	24-07-2020
		Req ID	58668
		Req Date	22-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100211
	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details				Invoice No.		12459			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		25-07-2020			
				PO No.		69092			
				PO Date.		24-07-2020			
				Req ID		58668			
				Req Date		22-07-2020			
				Loc Req No		100211			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST		SGST		Total Taxable Amount		9,200.00	1,656.00
		828.00		828.00		Total Invoice Amount		10,856.00	
Rupees : Ten Thousand Eight Hundred Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

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