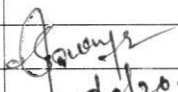


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20.		Prepared by:		SOWMYA	
PO/WO no.		64466.		PO / WO Date.		7/8/20.	
Supplier Name		8511p.		PO/WO amount		746.	
Firm/Company		Aedi's Developers Op.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12652	8/8/20.		746			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						746	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10666.	8/8/20	81917	☒ 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:						746	
Amount E – PO / WO value:						746	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/8/20.						

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 : 08-08-2020

Customer Details				Invoice No.		12652	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-08-2020	
				PO No.		69466	
				PO Date.		07-08-2020	
				Req ID		59021	
				Req Date		07-08-2020	
				Loc Req No		100224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	1	55.00	55.00	18	9.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		632.50	113.86
		56.93	56.93	Total Invoice Amount		746.35	
Rupees : Seven Hundred Fourty Six and Paise Thirty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-08-2020 15:51:23

Or



69466

06.08.20 2:48:33

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	69466	100224
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	07-08-2020	
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	1.00	577.50	0.00	18.00	681.45
2 6621 - Paints - Janta pasta - NA - Nos	1.00	55.00	0.00	18.00	64.90
Total Order Value . . .					746.35

Rupees : Seven Hundred Fourty Six and Paise Thirty Five 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.**Inty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for model flats use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Aedis Developers LLP	Date:	07.08.2020
Site & Phase :	MGA	Time:	16:20 PM
Supplier		Req. No.	100224
Material required before date:	09.08.2020	ID No.	59021

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata paste	1kg	1	NO'S		
2	Arolite	1kg	1	NO'S		
3						
4						
5						
6						
7						
8						
9						
10						

PO
69466

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Model Flats

Prepared By	Priyanka	Approved by	Nikhil
Sign. & Date	07.08.2020	Sign. & Date	07.08.2020

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

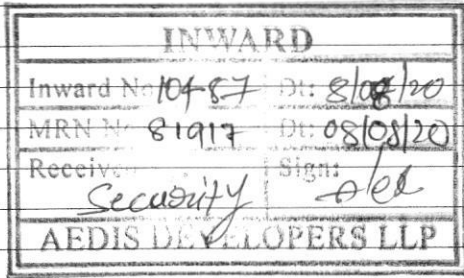
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details		DC No.	10666
Aedis Developers LLP		DC Date.	08-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69466
		PO Date.	07-08-2020
		Req ID	59021
		Req Date	07-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100224
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	1
2	6621 - Paints - Janta pasta - NA - Nos	3506	1
3			
4			
5			
6			
7			
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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 : 08-08-2020

Customer Details				Invoice No.		12652			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-08-2020			
				PO No.		69466			
				PO Date.		07-08-2020			
				Req ID		59021			
				Req Date		07-08-2020			
				Loc Req No		100224			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms			3506	1	577.50	577.50	18	103.96
2	6621 - Paints - Janta pasta - NA - Nos			3506	1	55.00	55.00	18	9.90
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		632.50	113.86
		56.93		56.93		Total Invoice Amount		746.35	
Rupees : Seven Hundred Fourty Six and Paise Thirty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction