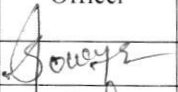


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69490		PO / WO Date.		10/8/20	
Supplier Name		sslp.		PO/WO amount		11,102	
Firm/Company		-Aedis Developers Up		Project		-MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12670	10/8/20.		11,102			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,102	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10684	10/8/20	81970	☒ 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:						11,102	
Amount E – PO / WO value:						11,102	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/8/20.						

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 : 10-08-2020

Customer Details				Invoice No.		12670	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		10-08-2020	
				PO No.		69490	
				PO Date.		10-08-2020	
				Req ID		59046	
				Req Date		10-08-2020	
				Loc Req No		100225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	210.00	840.00	12	100.80
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2	520.00	1,040.00	12	124.80
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8	698.00	5,584.00	12	670.08
6							
7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,834.00	1,268.28
		634.14	634.14	Total Invoice Amount		11,102.28	

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-08-2020 11:39:02 AM



69490

06.08.20 2:48:34

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	69490	100225
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	4.00	210.00	0.00	12.00	940.80
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	225.00	0.00	12.00	1,008.00
3 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	2.00	735.00	0.00	18.00	1,734.60
4 4746 - Electrical - other - LED Lights - NA - nos	2.00	520.00	0.00	12.00	1,164.80
5 4746 - Electrical - other - LED Lights - NA - nos	8.00	698.00	0.00	12.00	6,254.08
Total Order Value . . .					11,102.28

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 items not confirming to qty & specs. above order for model flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:		08.08.2020	
Site & Phase :		MGA		Time:		12:30PM	
Supplier				Req. No.		100225	
Material required before date:		10.08.2020		ID No.		29646	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Hanging Lights (cir no -912/88/b Type 4)	warm	5 watts	02	No's		
2	Ceiling LED Lamps	white	6 watts	02	No's		
3	Tube light 4' (Wipro- Garnet Batten-D532065) day Light	day light	20watts	04	No's		
4	Tube light 2' (Wipro Garnet Batten-D531065 day light)	day light	10 watts	04	No's		
5	LED Ceiling Lights (Wipro -D650665-day light)	day light	6 watts	02	No's		
6	LED Ceiling Lights (Wipro - D651265-day light)	day light	12 watts	08	No's		
7	LED Lights(Thread type)	Warm	5Watts	02	No's		
Remarks: Formodel flats							
Prepared By		Pushpalatha		Approved by		Raj Nikhil	
Sign.& Date		08.08.2020		Sign. & Date		08.08.2020	

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

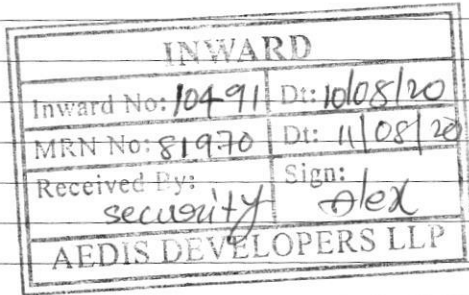
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details		DC No.	10684
Aedis Developers LLP		DC Date.	10-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69490
		PO Date.	10-08-2020
		Req ID	59046
		Req Date	10-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100225
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 10-08-2020

Customer Details				Invoice No.		12670	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		10-08-2020	
				PO No.		69490	
				PO Date.		10-08-2020	
				Req ID		59046	
				Req Date		10-08-2020	
				Loc Req No		100225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount		9,834.00	1,268.28
		634.14	634.14	Total Invoice Amount		11,102.28	
Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

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