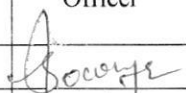


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69238		PO / WO Date.		28/7/20	
Supplier Name		SS/Ip.		PO/WO amount		1,553.	
Firm/Company		Aedis Developers Ip		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12531	29/7/20.		1,553			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,553	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10551	29/7/20	21913	☒ 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:						1,553	
Amount E – PO / WO value:						1,553	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/7/20						

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/-

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 : 29-07-2020

Customer Details					Invoice No.		12531	
Aedis Developers LLP					Invoice Date.		29-07-2020	
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.		69238	
					PO Date.		28-07-2020	
					Req ID		58101	
GSTIN : 36ABPFA0002Q1ZD					Req Date		30-06-2020	
					Loc Req No		100172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	1316.00	1,316.00	18	236.88	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					1,316.00		236.88	
Total Invoice Amount					118.44		1,552.88	
Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-Jul-20 2:39:05 PM



69238

31.07.20 12:12:34

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	69238	100172
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	1,316.00	0.00	18.00	1,552.88
Total Order Value . . .					1,552.88

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** Infra red fore head thermometer**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** 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 labour/site 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 : ____/____/____

Sold By :

SEVENAIRE INDIA PRIVATE LIMITED

* 115, ground floor, new rajdhani enclave, near
preet vihar metro, delhi 110092
NEW DELHI, DELHI, 110092
IN

PAN No: ABBCS3046H

GST Registration No: 07ABBCS3046H1ZH

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.RoadSECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.RoadSECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-417

Invoice Details : DL-994340215-2021

Invoice Date : 23.07.2020

Order Number: 405-3134584-0852345

Order Date: 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Smile Mom Digital Infrared Forehead Thermometer Gun for Fever, Body Temperature (Non Contact). Best for Baby, Kids, Adults. CE, ROHS, CNAS Certified B088GLWMXR (thermo-smile)	₹1,254.24	1	₹1,254.24	18%	IGST	₹225.76	₹1,480.00
TOTAL:							₹225.76	₹1,480.00

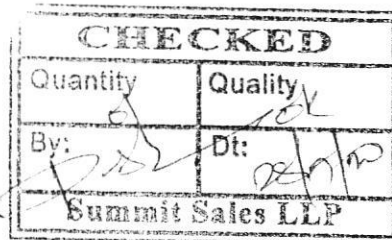
Amount in Words:

One Thousand Four Hundred And Eighty only

For SEVENAIRE INDIA PRIVATE LIMITED:

Authorized Signatory

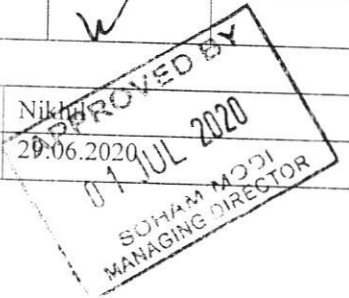
Whether tax is payable under reverse charge - No



Requisition Form

Company Name:		Aedis Developers LLP		Date:		29.06.2020	
Site & Phase :		MGA		Time:		12:30 PM	
Supplier				Req. No.		100172	
Material required before date:		01.07.2020		ID No.		58101	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Infrared thermometer	STD	01	No's			
2	Safety belts	STD	16	No's			
3	Torch lights	STD	01	No's			
4	Loty sticks	STD	05	No's			
5							
6							
7							
8							
9							
10							
Remarks: For site use							
Prepared By		Priyanka		Approved by		Nikhil	
Sign. & Date		29.06.2020		Sign. & Date		29.06.2020	

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 : 08-08-2020

Customer Details		DC No.	10551
Aedis Developers LLP		DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69238
		PO Date.	28-07-2020
		Req ID	58101
		Req Date	30-06-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100172
	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
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30			

INWARD	
Inward No: 10490	Date: 08/08/20
MRN No: 81913	Date: 08/08/20
Received By: security	Sign: alex
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		12531			
				Invoice Date.		29-07-2020			
				PO No.		69238			
				PO Date.		28-07-2020			
				Req ID		58101			
				Req Date		30-06-2020			
				Loc Req No		100172			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos				1	1316.00	1,316.00	18	236.88
2									
3									
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8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,316.00	236.88
		118.44		118.44		Total Invoice Amount		1,552.88	
Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction