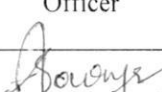


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69526.		PO / WO Date.		10/8/20.	
Supplier Name		SSlp.		PO/WO amount		6,993.	
Firm/Company		Aadi's Developers 11p.		Project		MGA.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12700	11/8/20.		6,993			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,993	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10714	11/8/20	82086	☒ 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:						6,993 ✓	
Amount E – PO / WO value:						6,993	
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/20.						

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/-

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 : 11-08-2020

Customer Details				Invoice No.	12700						
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	11-08-2020						
				PO No.	69526						
				PO Date.	10-08-2020						
				Req ID	59012						
				Req Date	07-08-2020						
				Loc Req No	100221						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	2	2309.40	4,618.80	18	831.38				
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44				
3											
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15											
IGST				CGST		SGST		Total Taxable Amount	5,926.80		1,066.82
				533.41		533.41		Total Invoice Amount	6,993.62		
Rupees : Six Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Aug-20 3:16:35 PM



69526

11.08.20 11:32:20

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	69526	100221
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 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	2.00	2,309.40	0.00	18.00	5,450.18
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	6.00	218.00	0.00	18.00	1,543.44
Total Order Value . . .					6,993.62

Rupees : Six Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in a day**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat, 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**

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100221		Req. Date		06.08.2020							
Material required before		08.08.2020		ID no.		59019							
Prepared by:		pushpalatha		Approved by (sign):									
Flat / Block no:		For model Flats at MGA.											
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 A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37"x80"	nos	1	1	1	1	2	-	✓ 2	42.1	3.9		
2	Panel Doors-32"x82"	nos	2	3	1	1	-	-	-	-	-		
3	Panel Doors-26"x82"	nos	3	3	1	1	-	-	-	-	-		
4	Mortise Lock	nos	1	1	1	1	-	-	-	-	-		
5	Cylindrical Locks	nos	5	5	1	1	-	-	-	-	-		
6	SS Hinges-4" with screws	nos	23	23	1	1	6	-	6	-	-		
7	Magnetic Door Stopper	nos	6	6	1	1	-	-	-	-	-		
	Total						8	-	8	42.1	3.9		

APPROVED BY
07 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Summit Sales LLP

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

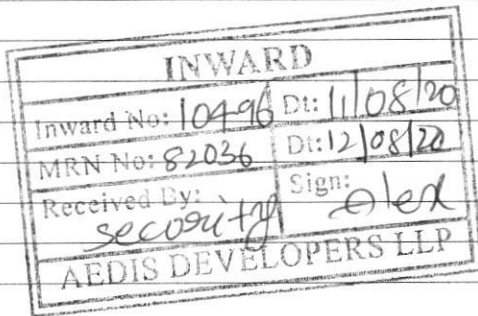
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10714
Aedis Developers LLP		DC Date.	11-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69526
		PO Date.	10-08-2020
		Req ID	59012
GSTIN : 36ABPFA0002Q1ZD		Req Date	07-08-2020
		Loc Req No	100221
	Description of Goods	HSN/SAC	Qty
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	2
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP TRANSIT COPY

#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 : 11-08-2020

Customer Details				Invoice No.		12700		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-08-2020		
				PO No.		69526		
				PO Date.		10-08-2020		
				Req ID		59012		
				Req Date		07-08-2020		
				Loc Req No		100221		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In		4418	2	2309.40	4,618.80	18	831.38
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	6	218.00	1,308.00	18	235.44
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IGST		CGST	SGST	Total Taxable Amount		5,926.80		1,066.82
		533.41	533.41	Total Invoice Amount		6,993.62		
Rupees : Six Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.								

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