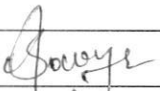


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68684		PO / WO Date.		7/7/20	
Supplier Name		SSlp.		PO/WO amount		1,213.52	
Firm/Company		Aedis Developers lp.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12274	14/7/20.		1,213.52			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,213.52	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Bay 3114	11/7/20	81247	☒ 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:						1,214	
Amount E – PO / WO value:						1,214	
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			18.7.2020 28/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/20.						

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

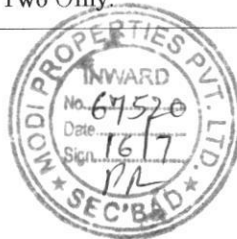
- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.		12274	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-07-2020	
				PO No.		68684	
				PO Date.		07-07-2020	
				Req ID		58263	
				Req Date		06-07-2020	
				Loc Req No		100180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'7" x 3'0 - 01 no	68022310	13.74	58.80	807.91	18	145.42
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'6" x 1'6" - 01 no	68022310	3.75	58.80	220.50	18	39.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,028.41	185.10
		92.55	92.55	Total Invoice Amount		1,213.52	
Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM



68684

06.07.20 2:23:37

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	68684	100180
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 4'7" x 3'0 - 01 no	13.74	58.80	0.00	18.00	953.34
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'6" x 1'6" - 01 no	3.75	58.80	0.00	18.00	260.19
Total Order Value . . .					1,213.53

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Three Only.

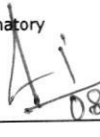
Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Aedis Developers LLP**

Authorised Signatory

Name :


08/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Aedis Developers LLP		Date:		04.07.2020	
Site & Phase :		MGA		Time:		02:00PM	
Supplier				Req. No.		100180	
Material required before date:		06.07.020		ID No.		58263.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Dining Table Granite (Tan Brown)	4'7"x3'	01	No		
2	Center Table Granite (Tan Brown)	2'6"x1'6"	01	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Model Flat Purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	04.07.2020	Sign. & Date	04.07.2020

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003.

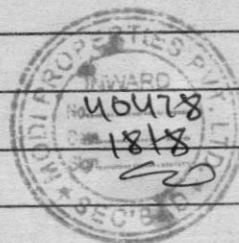
Tel : 040 - 6633 5551

Recd 11/7/20

M/s A edis developers lpDC No. : 3114Date : 11/7/20Vehicle No. : TS10UB8387P.O. / W.O. No. : 68684P.O. / W.O. Date : 7/7/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 4'7" x 3'0" = 01 (Nos)	13.74 sf
2	2'6" x 1'6" = 01 (Nos)	03.75 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by P. NarenderStamp: P. NDate : 11/7/20

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

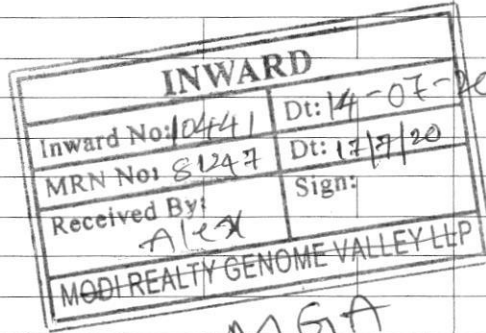
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details				Invoice No.	12274		
Aedis Developers LLP				Invoice Date.	14-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68684		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	07-07-2020		
				Req ID	58263		
				Req Date	06-07-2020		
				Loc Req No	100180		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.74	58.80	807.91	18	145.42
	4'7" x 3'0 - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	3.75	58.80	220.50	18	39.68
	2'6" x 1'6" - 01 no						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,028.41		185.10
	92.55	92.55	Total Invoice Amount		1,213.52		

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction