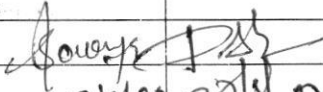


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68855		PO / WO Date.		15/7/20	
Supplier Name		Sslp.		PO/WO amount		35,188	
Firm/Company		Aedis Developers lp		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12769	18/8/20.		27,145			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,145	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10771	18/8/20	82169	☒ 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:						27,145	
Amount E – PO / WO value:						35,188	
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: End 18/8/20							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/8/20	27/8/20					

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 : 18-08-2020

Customer Details					Invoice No.	12769		
Aedis Developers LLP					Invoice Date.	18-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	68855		
					PO Date.	15-07-2020		
					Req ID	58394		
					Req Date	10-07-2020		
GSTIN : 36ABPFA0002Q1ZD					Loc Req No	100189		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		480	42.00	20,160.00	18	3,628.80	
	30nos							
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x		60	42.00	2,520.00	18	453.60	
	05 nos							
3	6189 - Miscellaneous - Hamali Charges - NA - Per		540	0.60	324.00	18	58.32	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					23,004.00		4,140.72	
CGST								
SGST								
Total Taxable Amount								
2,070.36								
Total Invoice Amount					27,144.72			
2,070.36								

Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-07-2020 15:07:37



68855

15.07.20 12:16:58

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	68855	100189
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	11-11-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 30nos	480.00	42.00	0.00	18.00	23,788.80
2 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft 05 nos	60.00	42.00	0.00	18.00	2,973.60
3 8225 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 20 nos	160.00	42.00	0.00	18.00	7,929.60
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	700.00	0.60	0.00	18.00	495.60
Total Order Value . . .					35,187.60

Rupees : Thirty Five Thousand One Hundred Eighty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

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 Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for First floor purpose.

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

① Bill - 12379 - 20/7/20.
Amt - 8043.1/-
Bal - 27,144.60

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form - Powder coated Z angle templates												
Company	Aedis Developers LLP			Site & Phase		MGA						
Req. no.	100189			Req. Date		10.07.2020						
Material required before	12.07.2020			ID no.		58394						
Prepared by:	Priyanka			Approved by (sign):		Nikhil						
Flat / Block no:	For First Floor											
Type A 1210 Sft 3BHK Order Value:	0 Flats											
Type B 1010 Sft 2BHK Order Value:	0 Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	1 Templates 6'x4'	nos	1	-	-	-	-	-	-	-	-	
2	2 Templates 4'x4'	nos	2	3	-	-	30	-	30	480.0	-	
3	3 Templates 4'x3'	nos	-	-	-	-	-	-	-	-	-	
4	4 Templates 3'x3'	nos	-	-	-	-	5	-	5	45.0	-	
5	5 Templates 2'9"x3'	nos	1	1	-	-	-	-	-	-	-	
6	6 Templates 2'x2'	nos	2	2	-	-	20	-	20	80.0	-	
Total							55	-	55	605.0		

68855

Summit Sales LLP

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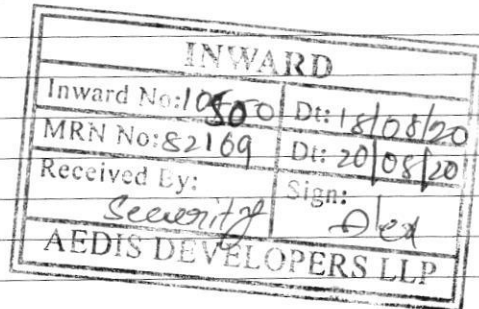
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details		DC No.	10771
Aedis Developers LLP		DC Date.	18-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68855
		PO Date.	15-07-2020
		Req ID	58394
		Req Date	10-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100189
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		480
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft		60
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		540
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 18-08-2020

Customer Details				Invoice No.		12769			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		18-08-2020			
				PO No.		68855			
				PO Date.		15-07-2020			
				Req ID		58394			
				Req Date		10-07-2020			
				Loc Req No		100189			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 30nos				480	42.00	20,160.00	18	3,628.80
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 05 nos				60	42.00	2,520.00	18	453.60
3	6189 - Miscellaneous - Hamali Charges - NA - Per				540	0.60	324.00	18	58.32
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,004.00	4,140.72
		2,070.36		2,070.36		Total Invoice Amount		27,144.72	
Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

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