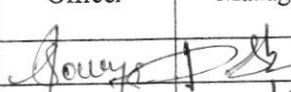


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69637		PO / WO Date.		17/8/20	
Supplier Name		SSIP.		PO/WO amount		6,299.	
Firm/Company		Aedis Developers Ip.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12792	19/8/20		6,299			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,299	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10794	19/8/20	8217	☒ 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:						6,299.	
Amount E – PO / WO value:						6,299.	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/20 20/8/20						

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

ORIGINAL INVOICE

#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 : 19-08-2020

Customer Details				Invoice No.	12792		
Aedis Developers LLP				Invoice Date.	19-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69637		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	17-08-2020		
				Req ID	58226		
				Req Date	03-07-2020		
				Loc Req No	100178		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	5338.00	5,338.00	18	960.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
480.42				480.42		480.42	
Total Taxable Amount					5,338.00	960.84	
Total Invoice Amount					6,298.84		

Rupees : Six Thousand Two Hundred Ninty Eight and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-Aug-20 5:02:34 PM



69637

14.08.20 11:47:15

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	69637	100178
Doc Date	17-08-2020	
Quote No	nil	
Quote Date	17-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	5,338.00	0.00	18.00	6,298.84
Total Order Value . . .					6,298.84
Rupees : Six Thousand Two Hundred Ninty Eight and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.

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 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		03.07.2020	
Site & Phase :		MGA		Time:		11:30AM	
Supplier				Req. No.		100178	
Material required before date:		04.07.020		ID No.		5822	

No	Description	Size	Quantity	Units	Inward No	Date
1	D-Link Router sim based		01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69637

Remarks: For Site office pupose			
Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign. & Date	03.07.2020	Sign. & Date	03.07.2020

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

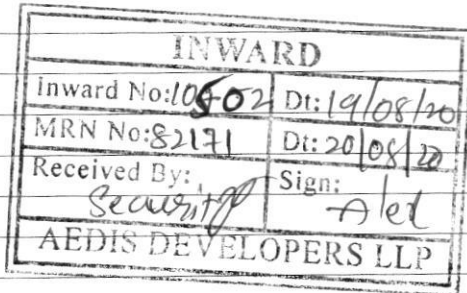
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10794
Aedis Developers LLP		DC Date.	19-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69637
		PO Date.	17-08-2020
		Req ID	58226
		Req Date	03-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100178
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
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6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 19-08-2020

Customer Details					Invoice No.	12792		
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					PO Date.	17-08-2020		
					Req ID	58226		
GSTIN : 36ABPFA0002Q1ZD					Req Date	03-07-2020		
					Loc Req No	100178		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST	CGST	SGST	Total Taxable Amount		5,338.00		960.84	
	480.42	480.42	Total Invoice Amount		6,298.84			
Rupees : Six Thousand Two Hundred Ninty Eight and Paise Eighty Four Only.								

for Summit Sales LLP

Authorised signatory

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