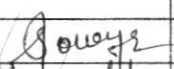


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/8/20.		Prepared by: SOWMYA	
PO/WO no. 69755		PO / WO Date. 24/8/20.	
Supplier Name SSIP.		PO/WO amount 2,165	
Firm/Company Aed's Developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12821	24/8/20	2,165
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,165
Sl. No.	DC No	DC. Date	MRN No.
1.	10822	24/8/20	82296
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,165
Amount E – PO / WO value:			2,165
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
Sign:			
Date	25/8/20		

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

#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 : 24-08-2020

Customer Details					Invoice No. 082821		
Aedis Developers LLP					Invoice Date. 24-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No. 69755		
					PO Date. 24-08-2020		
					Req ID 59287		
					Req Date 21-08-2020		
GSTIN : 36ABPFA0002Q1ZD					Loc Req No 100231		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
2	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	225.00	1,125.00	18	202.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,835.00		330.30
	165.15	165.15	Total Invoice Amount		2,165.30		
Rupees : Two Thousand One Hundred Sixty Five and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-08-2020 4:39:43 PM



69755

21.08.20 11:16:08

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	69755	100231
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6	5.00	225.00	0.00	18.00	1,327.50
Total Order Value . . .					2,165.30

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		20.08.2020	
Site & Phase :		MGA		Time:		03:00 PM	
Supplier				Req. No.		100231	
Material required before date:		22.08.2020		ID No.		59287	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher plug 5mm		5	boxes		
2	SS Screws 50 X 6mm with 5mm plug		500	No's		
3						
4						
5						
6						
7						
8						
9						
10						

69255

Remarks: For Model Flats			
--------------------------	--	--	--

Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		20.08.2020		Sign. & Date		20.08.2020	

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

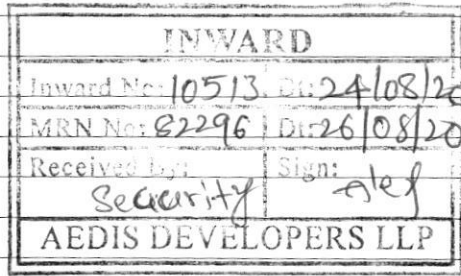
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		DC No.	10822
Aedis Developers LLP		DC Date.	24-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69755
		PO Date.	24-08-2020
		Req ID	59287
		Req Date	21-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100231
	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

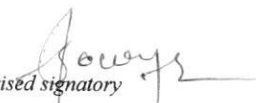
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.		12821	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-08-2020	
				PO No.		69755	
				PO Date.		24-08-2020	
				Req ID		59287	
				Req Date		21-08-2020	
				Loc Req No		100231	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
2	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	225.00	1,125.00	18	202.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				165.15		165.15	
Total Taxable Amount				1,835.00		330.30	
Total Invoice Amount				2,165.30			
Rupees : Two Thousand One Hundred Sixty Five and Paise Thirty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction