Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Jun-2020

No. : **PUR/10038**
Ref.: **11477 dt. 1-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
PROMORD-Print Media 18%	*630.00*	**₹ 743.00**
Input CGST	*56.70*	
Input SGST	*56.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Being ID cards purchased from Summit Sales LLP vide bill no:11477 inv dt:01.06.2020 po.no:67327 po.dt:20.05.2020

Amount (in words) :
Indian Rupees Seven Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Sca Jd - 39907

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/6/20.	Prepared by:	Sowmya.
PO/WO no.	67827	PO / WO Date.	20/5/20
Supplier Name	sslp.	PO/WO amount	1,239.
Firm/Company	Sedis Developers llp.	Project	Morning glory Apts
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11477	1/6/20.	743.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			743.40.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9572	1/6/20.	79717	☑ 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:	743.40.
Amount E – PO / WO value:	1,239
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	3/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	3/6/20	18/6			22/6/20		

APPROVED
17 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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

Customer Details	Invoice No.	11477
Aedis Developers LLP	Invoice Date.	01-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67327
	PO Date.	20-05-2020
	Req ID	56998
GSTIN : 36ABPFA0002Q1ZD	Req Date	20-05-2020
	Loc Req No	100135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 56033
Date: 11/6/20
Sign:

Purchase Order

 21-05-2020 11:49:44

67327
15.05.20 11:59:03

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**	67327	100135
	Doc Date	20-05-2020	
	Quote No	Nil	
	Quote Date	20-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

① 1st Bill Part Bill
Bill no: 11477, Rs: 743.40
Balance receivable
1/7/6

Specification / Brand	All item shall be of "Warden Security" brand.
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance 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***

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Aedis Developers LLP		
Site & Phase :	MGA	Date:	20.05.2020
Supplier		Time:	10:30
Material required before date:	21.05.2020	Req. No.	100135
		ID No.	56998

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS	STD	50	NO'S		
2						
3						
4	67327					
5						
6						
7						
8						
9						

Remarks: For Labour, Housekeeping & Gardening staff purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	20.05.2020	Sign. & Date	20.05.2020

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	DC No.	9572
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	01-06-2020
	PO No.	67327
	PO Date.	20-05-2020
	Req ID	56998
GSTIN : 36ABPFA0002Q1ZD	Req Date	20-05-2020
	Loc Req No	100135

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38847
Date: 1/6
Sign:

INWARD
Inward No: 10365 Dt: 01/06/20
MRN No: 79717 Dt: 09/06/20
Received By: MGA Sign: Joseph

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details		
Aedis Developers LLP	Invoice No.	11477
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67327
	PO Date.	20-05-2020
	Req ID	56998
GSTIN : 36ABPFA0002Q1ZD	Req Date	20-05-2020
	Loc Req No	100135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10138**	Dated **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
AEDIS Developers LLP
5-4-187/3 And 4; 3rd Floor;
Soham Mansion; M G Road;
Secunderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Goods Transportation Charges - 18% (S)***	8704				**9,125.00**
2	***Output CGST***					**821.25**
3	***Output SGST***					**821.25**
4	***Roundig Off***					**0.50**
	Total					**₹ 10,768.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	9,125.00	9%	821.25	9%	821.25	1,642.50
Total	**9,125.00**		**821.25**		**821.25**	**1,642.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty Two and Fifty paise Only**

Remarks:
Being Delivery van transporation charges for the month of June 2020

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Aedis Developers LLP	Project	Morning Glory Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04062020/079	04/06/2020	22,192/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10039** 40
Ref.: **04062020/079 dt. 4-Jun-2020**

Dated : **25-Jun-2020**

Party's Name: **SUP-SOCIAL DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**
PAN/IT No : **AJIPM8876F**

Particulars		Amount
PROMORD-Print Media 18%	18,806.50	₹ 21,910.00
Input CGST	1,692.59	
	1,692.59	
	0.32	
	(-)282.00	

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10038** 39
Ref.: **SSLLP/LOG/10138 dt. 19-Jun-2020**

Party's Name: **SUP-SSLLP LOGISTICS**

Dated : **25-Jun-2020**

Particulars		Amount
OERD-Logestics Expenses 18%	9,125.00	₹ 10,631.00
Input CGST	821.25	
Input SGST	821.25	
OIE-Rounding Off	0.50	
TDS-1.5% Contract	(-)137.00	

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04062020/079	Date: 04.06.2020
	Our Service and tax details **GSTNO:36ABPFA0002Q1ZD**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **AEDIS DEVELOPERS LLP(Moring glory)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABPFA0002Q1ZD

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	16,353.48	
	Optimization @15% on ads	2,453.02	
			18,806.50
			18,806.50
	SGST 9%		1,692.59
	CGST9%		1,692.59
			22,191.68
	R/off		00.32
		Total -	22,192.00

Rupees Twenty Two Thousand One Hundred Ninety Two Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

6

PURCHASE DIVISION
Advice for approval for credit to supplier

7 Scan Id - 39912

Date:	9/6/20	Prepared by:	Sowmya
PO/WO no.	67789	PO / WO Date.	6/6/20.
Supplier Name	SSLLP.	PO/WO amount	10,289.60
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11575	6/6/20.	10,289.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,289.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9668	6/6/20	7992	☑ 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:	10,290
Amount E – PO / WO value:	10,290
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)

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10040~~ 10041
Ref.: 11575 dt. 6-Jun-2020

Dated : 25-Jun-2020

Party's Name: **SUP-Summit Sales LLP**

PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware 18%	8,720.00	₹ 10,290.00
Input CGST	784.80	
Input SGST	784.80	
OIE-Rounding Off	0.40	

Amount (in words) :
Indian Rupees Ten Thousand Two Hundred Ninety Only

for SUP-Summit Sales LLP

ORIGINAL INVOICE

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

Customer Details		
Acdis Developers LLP	Invoice No.	11575
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	06-06-2020
	PO No.	67789
	PO Date.	06-06-2020
	Req ID	57411
GSTIN : 36ABPFA0002Q1ZD	Req Date	04-06-2020
	Loc Req No	100144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,720.00		1,569.60
	784.80	784.80	Total Invoice Amount		10,289.60	

Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.

INWARD
No: 6613
Date: 11/6/20
Sign:
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-06-2020 10:08:43 AM

67789
03.06.20 12:48:13

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	**Doc No**	67789	100144
	Doc Date	06-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	40.00	218.00	0.00	18.00	10,289.60
					Total Order Value . . .	**10,289.60**

Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Model flat , 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 : __/__/____

6789

Requisition Form - Doors and hardware (Deluxe)

Company:	Aedis Developers LLP		Site & Phase		MGA
Req. no.		100144	Req. Date		04.06.2020
Material required before		06.06.2020	ID no.		574'1
Prepared by:		Pushpalatha	Approved by (sign):		Madhu
Flat / Block no:		For Model flat purpose			
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	2BHK flats requirement	3BHK 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-38"x80"	nos	-	-	-	-	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	1	-	-	-	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	1	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-		
7	Cylindrical Locks	nos	2	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	6	-	-	-	40	-	40	-	-		
9	Magnetic Door Stopper	nos	2	-	-	-	-	-	-	-	-		
	Total						40	-	40	-	-		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
06 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details		
Acdis Developers LLP	DC No.	9668
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	06-06-2020
	PO No.	67789
	PO Date.	06-06-2020
	Req ID	57411
GSTIN : 36ABPFA0002Q1ZD	Req Date	04-06-2020
	Loc Req No	100144

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 38845 Date: 16/6 Sign:

INWARD
Inward No: 10370 Dt: 06/06/20
MRN No: 79721 Dt: 09/06/20
Received By: MGA Sign: Joseph

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Acdis Developers LLP	Invoice No.	11575
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	06-06-2020
	PO No.	67789
	PO Date.	06-06-2020
	Req ID	57411
GSTIN : 36ABPFA0002Q1ZD	Req Date	04-06-2020
	Loc Req No	100144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,720.00		1,569.60
	784.80	784.80	Total Invoice Amount	10,289.60		

Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-2020

42

No. : **PUR/10041**
Ref.: **11482 dt. 1-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

PAN/IT No :

Particulars		Amount
Paints 18%	*6,457.50*	**₹ 7,620.00**
Input CGST	*581.18*	
Input SGST	*581.18*	
OIE-Rounding Off	*0.14*	

Amount (in words) :
Indian Rupees Seven Thousand Six Hundred Twenty Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: praveenraju

E

PURCHASE DIVISION
Advice for approval for credit to supplier

8
Sa-2d-39909

Date:	3/6/20	Prepared by:	Soumya.
PO/WO no.	67406.	PO / WO Date.	23/5/20.
Supplier Name	sslp.	PO/WO amount	7,619.85
Firm/Company	Aedi's Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11482	1/6/20.	7,619.85
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,619.85

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9577	1/6/20.	79718	☑ 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:	7,619.85
Amount E – PO / WO value:	7,619.85
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 acceptab~~le 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	6/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	3/6/20.	1/6			22/6/20		

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

Customer Details		
Aedis Developers LLP	Invoice No.	11482
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67406
	PO Date.	23-05-2020
	Req ID	57059
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-05-2020
	Loc Req No	100136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,457.50	1,162.34
	581.17	581.17	Total Invoice Amount	7,619.85	

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6038 Date: 11/6/20 Sign:

Authorised signatory

Purchase Order

Page(s) 1 Of 1 26-05-2020 15:38:20

67406
23.05.20 2:01:09

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	**Doc No**	67406	100136
	Doc Date	23-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
					Total Order Value . . .	**7,619.85**

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats 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*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	22.05.2020
Site & Phase :	MGA	Time:	10:00
Supplier		Req. No.	100136
Material required before date:	24.05.2020	ID No.	57059

No	Description	Size	Quantity	Units	Inward No	Date
1	**Luppam Bags**	STD	30	NO'S		
2						
3						
4	67406					
5						
6						
7						
8						
10						

Remarks: FOR Model Flats Purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	22.05.2020	Sign. & Date	22.05.2020

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	DC No.	9577
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	01-06-2020
	PO No.	67406
	PO Date.	23-05-2020
	Req ID	57059
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-05-2020
	Loc Req No	100136

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38846
Date: 1/6
Sign:

INWARD
Inward No: 10866 Dt: 01/06/20
MRN No: 79718 Dt: 09/06/20
Received By: MGA
Sign: Joseph

~~INWARD~~
~~Inward No: 1393 Dt: 01/06/20~~
~~MRN No: Dt:~~
~~Received By: Sign:~~
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Aedis Developers LLP	Invoice No.	11482
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67406
	PO Date.	23-05-2020
	Req ID	57059
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-05-2020
	Loc Req No	100136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10366 Dt: 1/6/20

MRN No: 79718 Dt: 9/6/20

Received By: Sign: Joseph

Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	6,457.50		1,162.34
	581.17	581.17	Total Invoice Amount		7,619.85	

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10044**
Ref.: **11611 dt. 9-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
		₹ 1,203.00
Chemicals 18%	*1,019.60*	
Input CGST	*91.76*	
Input SGST	*91.76*	
OIE-Rounding Off	*(-)0.12*	

On Account of :
Being tile grout, sponges purchased from Summit Sales LLP vide bill no:11611 inv dt:09.06.2020 po.no:67827 po.dt:08.06.2020

Amount (in words) :
Indian Rupees One Thousand Two Hundred Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

5 SC Id -39881

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67827	PO / WO Date.	8/6/20
Supplier Name	SSllp.	PO/WO amount	1,203.13.
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11611	9/6/20	1,203.13
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,203.13

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9700	9/6/20	79798	☑ 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:				1,203
Amount E – PO / WO value:				1,203
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	~~15/6/20~~ 19/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	11/6/20	22/6/20			22/6/20		

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

ORIGINAL 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

Customer Details	Invoice No.	11611
Aedis Developers LLP	Invoice Date.	09-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67827
	PO Date.	08-06-2020
	Req ID	57501
GSTIN : 36ABPFA0002Q1ZD	Req Date	08-06-2020
	Loc Req No	100147

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,019.60	183.52
	91.76	91.76	Total Invoice Amount	1,203.13	

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66326
Date: 13/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 3:25:03 PM

67827
03.06.20 12:48:13

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**	67827	100147
	Doc Date	08-06-2020	
	Quote No	Nil	
	Quote Date	08-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
3	4057 - Consumables - Sponges - NA - nos	12.00	8.30	0.00	18.00	117.53
					Total Order Value . . .	**1,203.13**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

Name : ________

Name : ________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	Aedis Developers LLP	Date:	08.06.2020
Site & Phase :	MGA	Time:	11:00 AM
Supplier		Req. No.	100147
Material required before date:	10.06.2020	ID No.	57501

No	Description	Size	Quantity	Units	Inward No	Date
1	Silk Grout		10	Nos.		
2	White Grout 67827		10	Nos.		
3	Sponge		12	Nos.		
4						
5						
6						
7						
8						
9						

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For tiles joint at MGA

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	08.06.2020	Sign. & Date	08.06.2020

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	DC No.	9700
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	09-06-2020
	PO No.	67827
	PO Date.	08-06-2020
	Req ID	57501
	Req Date	08-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100147

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	4057 - Consumables - Sponges - NA - nos	3921	12
4			
5			
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INWARD
Inward No: 10372 Dt: 09-06-2020
MRN No: 79798 Dt: 11/6/2020
Received By: Sign: Joseph

MODI PROPERTIES PVT. LTD.
INWARD
No: 38878
Date: 16/6
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10045**
Ref.: **11740 dt. 17-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Doors, Door Franes & Hardware 18%	*8,188.80*	**₹ 9,663.00**
Input CGST	*736.99*	
Input SGST	*736.99*	
OIE-Rounding Off	*0.22*	

On Account of :
Being panel door purchased from Summit Sales LLP vide bill no:11740 inv dt:17.06.2020 po.no:67049 po.dt:11.05.2020

Amount (in words) :
Indian Rupees Nine Thousand Six Hundred Sixty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

007

PURCHASE DIVISION

Advice for approval for credit to supplier Sa Id-40220

Date:	18/6/20	Prepared by:	Soumya
PO/WO no.	67049	PO / WO Date.	11/5/20
Supplier Name	Ssllp.	PO/WO amount	53,931.66
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11740	17/6/20.	9,662.78
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,662.78

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9820	17/6/20		☑ 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:	9,662.78
Amount E – PO / WO value:	53,931.66
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	22/6/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Soumya	[signature]	APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Ceethara		
Date		18/6/20	23/6			22/6/20		

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/-

Purchase Order

 11-May-20 10:24:06 AM

67049
06.05.20 1:44:19

From Company : **Aides Developers LLP**
5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67049	100126
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	2.00	2,365.00	0.00	18.00	5,581.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,047.20	0.00	18.00	9,662.78
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	8.00	1,617.00	0.00	18.00	15,264.48
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10.00	541.00	0.00	18.00	6,383.80
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	40.00	212.00	0.00	18.00	10,006.40
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
					Total Order Value . . .	**53,931.66**

Rupees : Fifty Three Thousand Nine Hundred Thirty One and Paise Sixty Six Only.

Part received

I/c bill no 11217 Amount Rs 44,268
balance has to be receivable Rs 9,663/-

23/5/2020

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Model flats , purpose.
Completion Date	Nil
Measurment	Nil

For ***Aides Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For. ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	Aedis Developers llp	Site & Phase	MGA
Req. no.	100126	Req. Date	########
Material required before	########	ID no.	
Prepared by:	Pushpalatha	Approved by (sign):	Nikhil
Flat / Block no:	For Model use perpose.		
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	2BHK flats requirement	3BHK 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-38"x80"	nos	2	-	-	-	2	-	2	42.1	3.9		
2	Panel Doors-32"x82"	nos	4	-	-	-	4	-	4	72.9	6.8		
3	Panel Doors-32"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	8	-	-	-	8	-	8	118.4	11.0		
6	Mortise Lock	nos	2	-	-	-	2	-	2	-	-		
7	Cylindrical Locks	nos	10	-	-	-	10	-	10	-	-		
8	SS Hinges-4" with screws	nos	40	-	-	-	40	-	40	-	-		
9	Magnetic Door Stopper	nos	6	-	-	-	12	-	12	-	-		
	Total						78	-	78	233.5	21.7		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details	DC No.	9820
Aedis Developers LLP	DC Date.	17-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67049
	PO Date.	11-05-2020
	Req ID	56708
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100126

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	4
2			
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INWARD
Inward No: 10390 Dt: 17-06-20
MRN No: 80139 Dt: 18/6/20.
Received By: Sign: Joseph

39111
19/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10046**
Ref.: **11723 dt. 16-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
		₹ 1,558.00
Paints 18%	*165.00*	
Plumbing GST 18%	*1,155.00*	
Input CGST	*118.80*	
Input SGST	*118.80*	
OIE-Rounding Off	*0.40*	

On Account of :
Being janta pasta,araldite purchased from Summit Sales LLP vide bill no:11723 inv dt:16.06.2020 po.no:67990 po.dt:15.06.2020

Amount (in words) :
Indian Rupees One Thousand Five Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

009

PURCHASE DIVISION

Advice for approval for credit to supplier SC-Id-40224

Date:	17/6/20	Prepared by:	Sowmya.
PO/WO no.	67990	PO / WO Date.	15/6/20
Supplier Name	SSllp.	PO/WO amount	1,557.60
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11723	16/6/20	1,557.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,557.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9807	16/6/20	80076	☑ 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:	1,557.60
Amount E – PO / WO value:	1,557.60
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	20/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSS			Reethara		
Date	17/6/20	22/6			22/6/20		

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

Customer Details		
Aedis Developers LLP	Invoice No.	11723
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67990
	PO Date.	15-06-2020
	Req ID	57645
GSTIN : 36ABPFA0002Q1ZD	Req Date	15-06-2020
	Loc Req No	100159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	55.00	165.00	18	29.70
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount	1,557.60		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARDS
No. 66534
Date: 18-6

Purchase Order

 '15-06-2020 3:39:39 PM

67990
03.06.20 12:48:15

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	**Doc No**	67990	100159
	Doc Date	15-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	15-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6621 - Paints - Janta pasta - NA - Nos	3.00	55.00	0.00	18.00	194.70
2	7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
					Total Order Value . . .	**1,557.60**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:	13.06.2020
Site & Phase :	MGA	Time:	10:00
Supplier		Req. No.	100159
Material required before date:	15.06.2020	ID No.	57645

No	Description	Size	Quantity	Units	Inward No	Date
1	**Janata paste** 1 67990	500grms	3	NO'S		
2	**Arolite**	500grms	2	NO'S		
3	Lappum Patti Blade	4"	03	NO'S		
4						
5						
6						
7						
8						
9						
10						

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR Model Flats Purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	13.06.2020	Sign. & Date	13.06.2020

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	DC No.	9807
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	16-06-2020
	PO No.	67990
	PO Date.	15-06-2020
	Req ID	57645
GSTIN : 36ABPFA0002Q1ZD	Req Date	15-06-2020
	Loc Req No	100159

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
3			
4			
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INWARD

Inward No: 10387	Dt: 16/06/2020
MRN No: 80076	Dt: 17/06/2020
Received By:	Sign: Joseph

INWARD No. 39116 Date 19/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details	Invoice No.	11723
Aedis Developers LLP	Invoice Date.	16-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67990
	PO Date.	15-06-2020
	Req ID	57645
	Req Date	15-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	55.00	165.00	18	29.70
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount	1,557.60		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10047**
Ref.: **11727 dt. 16-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,403.17*	**₹ 2,836.00**
Input CGST	*216.29*	
Input SGST	*216.29*	
OIE-Rounding Off	*0.25*	

On Account of :
Being granite,hamali charges purchased from Summit Sales LLP vide bill no:11727 inv dt:16.06.2020 po.no:67929 po.dt:12.06.2020

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Thirty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

010

PURCHASE DIVISION
Advice for approval for credit to supplier Sca Id - 40226

Date:	17/6/20	Prepared by:	Soumya.
PO/WO no.	67929	PO / WO Date.	12/6/20
Supplier Name	SS llp.	PO/WO amount	2,835.75
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1727	16/6/20.	2,835.75
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,835.75

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 2992	15/6/20	80132	☑ 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:	2,835.75
Amount E – PO / WO value:	2,835.75
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	20/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	PS			Keerthana		
Date	17/6/20	22/6			28/6/20		

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

ORIGINAL 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

Customer Details		
Aedis Developers LLP	Invoice No.	11727
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67929
	PO Date.	12-06-2020
	Req ID	57589
GSTIN : 36ABPFA0002Q1ZD	Req Date	12-06-2020
	Loc Req No	100157

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	15.12	78.75	1,190.70	18	214.32
	7'0 x 2'2" - 01 no						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	8.64	78.75	680.40	18	122.48
	4'0 x 2'2" - 01 no						
3	8500 - Stone - granite - Beading - NA - rft		7	26.25	183.75	18	33.08
	Black - 7'0 x 0.4" - 01 no						
4	8500 - Stone - granite - Beading - NA - rft		4	26.25	105.00	18	18.90
	Black - 4'0 x 0.4" - 01 no						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		34.76	7.00	243.32	18	43.80
6							
7							
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IGST	CGST	SGST	Total Taxable Amount	2,403.17		432.58
	216.29	216.29	Total Invoice Amount	2,835.75		

Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66538 Date: 18/6/20 Sign:

Authorised signatory

Purchase Order

Page(s) 1 Of 1 12-06-2020 12:39:26

67929
03.06.20 12:48:14

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**	67929	100157
	Doc Date	12-06-2020	
	Quote No	Nil	
	Quote Date	11-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *7'0 x 2'2" - 01 no*	15.12	78.75	0.00	18.00	1,405.03
2	8501 - Stone - granite - Black - 19mm - sft *4'0 x 2'2" - 01 no*	8.64	78.75	0.00	18.00	802.87
3	8500 - Stone - granite - Beading - NA - rft *Black - 7'0 x 0.4" - 01 no*	7.00	26.25	0.00	18.00	216.83
4	8500 - Stone - granite - Beading - NA - rft *Black - 4'0 x 0.4" - 01 no*	4.00	26.25	0.00	18.00	123.90
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	34.76	7.00	0.00	18.00	287.12
					Total Order Value . . .	**2,835.74**

Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Four 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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 Flat no. 104 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
12/06/2020
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Kitchen granite							
Company		Aedis Developers LLP		Site & Phase		MGA	
Req. no.		100157		Req. Date		12.06.2020	
Material required before		14.06.2020		ID no.		57589	
Prepared by:		Pushpalatha		Approved by (sign):		Nikhil	
Flat / Block no:		For Flt no: 103 & 104					
Order Value:		2	Flats				

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Black Granite 84"X26"	sft	20.0	20.0	2.0	1.0	1.0
3	Black Granite patti	rft				11.0	11.0
2	Black Granite 48"X26"	sft	12.0	12.0	2.0	1.0	1.0
	Total						13.0
Notes:	Black Granite patti						
	4'- 1Piece						
	7'- 1piece						

67929

APPROVED
12 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s ~~A~~ ...developers LLP
Genome valley

Site:

DC No.	2992
Date	15/6/20.
Vehicle No.	TS10UB8387
P.O. / W.O. No.	67929
P.O. / W.O. Date	11/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 7'.0 x 2'.2" = 01 (No)	15.12 Sft
2	— do — 4'.0 x 2'.2" = 01 (")	08.64 "
3	— do — beading 7'.0 x 0.4" = 01 (")	07.00 Rft
4	— do — 4'.0 x 0.4" = 01 (")	04.00 "
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INWARD

Inward No: 10383	Dt: 15-06-20
MRN No: 80132	Dt: 18/06/20
Received By:	Sign: Joseph

39114
19/6

GSTIN :

Received the above materials in good condition.

Received by P. [illegible]

Stamp: P.R.

Date : 15/6/20

For **SUMMIT SALES LLP**

Authorised Signatory

Recd 16/6/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s A [illegible] Developers LLP Genome valley	DC No. : 2992
	Date : 15/6/20.
	Vehicle No. AP10 AB 8387
Site:	P.O. / W.O. No. : 67929
	P.O. / W.O. Date : 11/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 7'.0 x 2'.2" = 01 (No)	15.12 sft
2	— do — 4'.0 x 2'.2" = 01 (")	08.64 "
3	— do — beading 7'.0 x 0'.4" = 01 (")	07.00 Rft
4	— do — 4'.0 x 0'.4" = 01 (")	04.00 "
5	Hamali	34.76
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GSTIN :

Received the above materials in good condition.

Received by P. Arvinda   Stamp: P.K

Date : 15/6/20

For SUMMIT SALES LLP

Authorised Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10048**
Ref.: **11681 dt. 12-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*4,572.00*	**₹ 5,395.00**
Input CGST	*411.48*	
Input SGST	*411.48*	
OIE-Rounding Off	*0.04*	

On Account of :
Being sanitary sink purchased from Summit Sales LLP vide bill no:11681 inv dt:12.06.2020 po.o:67909 po.dt:11.06.2020

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Ninety Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

Sca Jd - 40231

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/20.	Prepared by:	Sowmya.
PO/WO no.	67909	PO / WO Date.	11/6/20
Supplier Name	SSllp.	PO/WO amount	5,394.96.
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11681	12/6/20.	5,394.96.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,394.96.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9766	12/6/20	79904	☑ 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:	5,394.96.
Amount E – PO / WO value:	5,394.96.
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	20/6/20

Remarks: _

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	15/5/20.	22/6			22/6/20		

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

ORIGINAL 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

Customer Details	Invoice No.	11681
Aedis Developers LLP	Invoice Date.	12-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67909
	PO Date.	11-06-2020
	Req ID	57571
	Req Date	11-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2286.00	4,572.00	18	822.96
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,572.00		822.96
	411.48	411.48	Total Invoice Amount	5,394.96		

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 66484 Date: 12/6/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-06-2020 2:02:36 PM

67909
03.06.20 12:48:14

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	**Doc No**	67909	100155
	Doc Date	11-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	28-01-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,286.00	0.00	18.00	5,394.96
					Total Order Value . . .	**5,394.96**

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation Cost	Included 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***

Name : ____________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	Aedis Developers LLP	Date:	11.06.2020
Site & Phase :	MGA	Time:	10.10 AM
Supplier		Req. No.	100155
Material required before date:	13.06.2020	ID No.	57571

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Sink 15"X17"	STD	2	No's		
2	67909					
3						
4						
5						
6						
7						
8						

Remarks:For Model Flat at MGA

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	11.06.2020	Sign. & Date	11.06.2020

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

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	11681
Invoice Date.	12-06-2020
PO No.	67909
PO Date.	11-06-2020
Req ID	57571
Req Date	11-06-2020
Loc Req No	100155

Customer Details

Aedis Developers LLP

Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,572.00	822.96
	411.48	411.48	Total Invoice Amount	5,394.96	

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10049**
Ref.: **11708 dt. 13-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
		₹ 2,124.00
Plumbing GST 18%	*1,800.00*	
Input CGST	*162.00*	
Input SGST	*162.00*	

On Account of :
Being cpvc pipe purchased from Summit Sales LLP vide bill no:11708 inv dt:13.06.2020 po.no:67586 po.dt:29.05.2020

Amount (in words) :
Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

012

Sc-Jd-40229

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Soumya.
PO/WO no.	67586.	PO / WO Date.	29/5/20
Supplier Name	Ssllp.	PO/WO amount	4,908.80
Firm/Company	Aedi's Developers llp.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11708	13/6/20.	2,124
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9792	13/6/20	80134	☑ 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:	2,124
Amount E – PO / WO value:	4,908.80.
Amount F – Difference (A – E):	2,784/–

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	20/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	DSL			Keerthana		
Date	16/6/20.	22/6			22/6/20		

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

Customer Details		
Aedis Developers LLP	Invoice No.	11708
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	13-06-2020
	PO No.	67586
	PO Date.	29-05-2020
	Req ID	57206
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-05-2020
	Loc Req No	100138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	300.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,800.00	324.00
	162.00	162.00	Total Invoice Amount	2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 66511
Date 17/6/20
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

67586
23.05.20 2:09:44

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**	67586	100138
	Doc Date	29-05-2020	
	Quote No	Nil	
	Quote Date	29-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	300.00	0.00	18.00	2,124.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
3	7417 - Plumbing - CPVC - Elbow - Others - nos *3/4"*	20.00	53.00	0.00	18.00	1,250.80
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos *3/4" x 1"*	4.00	17.00	0.00	18.00	80.24
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	4.00	46.00	0.00	18.00	217.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	6.00	16.00	0.00	18.00	113.28
7	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	26.00	0.00	18.00	184.08
8	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FABT 3/4"*	6.00	116.00	0.00	18.00	821.28
					Total Order Value . . .	**4,908.80**

Rupees : Four Thousand Nine Hundred Eight and Paise Eighty Only.

Part received
Ist Bill No 11434 Amount Rs 2,784/-
Balance has to be receivable 2,124/-
5/6/2020

Final part bill received
Rs. 2,124/-
22/06/20

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/__

Company		Aedis Developers LLP		Site & Phase		MGA						
Req. no.		100138		Req. Date	27.05.2020							
Material required before		28.05.2020		ID no.		57206						
Prepared by:		Pushpalatha		Approved by (sign):		Raj Nikhil						
Flat / Block no:		**For Model Flats Purpose**										
Name of the Supplier :-												
Type A 1620 Sft 3BHK Order Value:		0	Villas									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.Pvc Pipe 3/4"	Length	15.0	-	-	-						
2	C.Pvc pipe 1"	Length	10.0	-	-	-	-	-	0			
3	C.Pvc pipe1 1/4"	Length	10.0	-	-	-	6	-	6			
4	C.Pvc Plain Elbow 1"	Nos	50.0	-	-	-	-	-	0			
5	C.Pvc Plain Elbow 3/4"	Nos	10.0	-	-	-	-	-	0			
6	C.Pvc Brass Elbow 3/4"	Nos	10.0	-	-	-	10	-	10			
7	C.Pvc Brass Elbow 3/4"x 1"	Nos	20.0	-	-	-	20	-	20			
8	C.Pvc Union 11/4"	Nos	4.0	-	-	-	4	-	4			
9	C.Pvc Union 3/4"	Nos	-	-	-	-	-	-	0			
10	C.Pvc Union 1"	Nos	-	-	-	-	-	-	0			
11	C.Pvc Coupling 1"	Nos	10.0	-	-	-	-	-	0			
12	C.Pvc Coupling 3/4"	Nos	10.0	-	-	-	-	-	0			
13	C.Pvc Coupling 1 1/4"	Nos	10.0	-	-	-	-	-	0			
14	C.Pvc Tee 1"	Nos	6.0	-	-	-	-	-	0			
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	6.0	-	-	-	-	-	0			
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	10.0	-	-	-	-	-	0			
17	C.Pvc.Plain Tee 1"X3/4"	Nos	-	-	-	-	-	-	0			
18	C.Pvc Plain Tee 3/4"	Nos	4.0	-	-	-	4	-	4			
19	C.Pvc Plain Tee 1"	Nos	20.0	-	-	-	6	-	6			
20	C.Pvc End Cap 1 1/4"	Nos	5.0	-	-	-	6	-	6			
21	C.Pvc End Cap 1"	Nos	5.0	-	-	-	-	-	0			
22	C.Pvc End Cap 3/4"	Nos	6.0	-	-	-	-	-	0			
23	C.Pvc Plug 1/2"	Nos	50.0	-	-	-	-	-	0			
24	C.Pvc M.A.B.T 3/4"x 1/2"	Nos	6.0	-	-	-	-	-	0			
25	C.Pvc M.A.B.T 1"	Nos	2.0	-	-	-	-	-	0			
26	C.pvc Tank Nipple 1"	Nos	2.0	-	-	-	-	-	0			
27	C.pvc Clamp 3/4"	Nos	-	-	-	-	-	-	0			
28	C.pvc Clamp 1"	Nos	-	-	-	-	-	-	0			
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	-	-	-	0			
30	C.pvc SOLVENT 250 Grms	Nos	3.0	-	-	-	-	-	0			
31	Brass 1/2" Ball Value	Nos	10.0	-	-	-	-	-	0			
32	C.pvc1" Ball Value	Nos	4.0	-	-	-	-	-	0			
33	C.pvc 3/4" Ball Value	Nos	-	-	-	-	-	-	0			
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	4.0	-	-	-	-	-	0			
35	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	-	-	-	0			
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	0			
37	C.Pvc F.A.B.T 3/4"	Nos	2.0	-	-	-	-	-	0			
38	C.Pvc F.A.B.T 1 1/4"	Nos	2.0	-	-	-	6	-	6			
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	6.0	-	-	-	-	-	0			
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	-	-	-	0			
41	C.Pvc Brass FTA 1 1/4"	Nos	4.0	-	-	-	-	-	0			
42	GI Nipple 1/2"	Nos	20.0	-	-	-	-	-	0			
43	Teflon Tapes	Nos	40.0	-	-	-	-	-	0			
	Total		376.0			-	62.0					

57586

APPROVED

29 MAY 2020

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details	DC No.	9792
Aedis Developers LLP	DC Date.	13-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67586
	PO Date.	29-05-2020
	Req ID	57206
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-05-2020
	Loc Req No	100138

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	6
2			
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			

INWARD
Inward No: 10578 Dt: 13-06-2020
MRN No: 80134 Dt: 18/06/20
Received By: [illegible] Sign: Joseph

PROPERTIES PVT. LTD.
INWARD
No. 39418
Date 19/6
SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

Customer Details	Invoice No.	11708
Aedis Developers LLP	Invoice Date.	13-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67586
	PO Date.	29-05-2020
	Req ID	57206
	Req Date	27-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	6	300.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,800.00	324.00
	162.00	162.00	Total Invoice Amount	2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

D Bocorge

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10050**
Ref.: **11728 dt. 16-Jun-2020**

Dated : **25-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,403.17*	**₹ 2,836.00**
Input CGST	*216.29*	
Input SGST	*216.29*	
OIE-Rounding Off	*0.25*	

On Account of :
Being granite,hamali charges purchased from Summit Sales LLP vide bill no:11728 inv no:16.06.2020 po.no:67906 po.dt:11.06.2020

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION 011

Advice for approval for credit to supplier SC-2a-110 2 2 7

Date:	17/6/20	Prepared by:	Sowmya.
PO/WO no.	67906	PO / WO Date.	11/6/20
Supplier Name	SSllp.	PO/WO amount	2,835.75
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11728	16/6/20.	2,835.75
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,835.75

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	680V 2993	15/6/20	80133	☑ 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:				2,835.75
Amount E – PO / WO value:				2,835.75
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	20/6/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	17/6/20.	22/6			22/6/20		

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/-

Purchase Order

Page(s) 1 Of 1   11-06-2020 13:41:17

67906
03.06.20 12:48:14

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	**Doc No**	67906	100153
	Doc Date	11-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *7'0 x 2'2" - 01 no*	15.12	78.75	0.00	18.00	1,405.03
2	8501 - Stone - granite - Black - 19mm - sft *4'0 x 2'2" - 01 no*	8.64	78.75	0.00	18.00	802.87
3	8500 - Stone - granite - Beading - NA - rft *Black - 7'0 x 0.4" - 01 no*	7.00	26.25	0.00	18.00	216.83
4	8500 - Stone - granite - Beading - NA - rft *Black - 4'0 x 0.4" - 01 no*	4.00	26.25	0.00	18.00	123.90
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	34.76	7.00	0.00	18.00	287.12
					Total Order Value . . .	**2,835.74**

Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Four 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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 Flat no. 103 & 104 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 : 11/06/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form - Kitchen granite							
Company		Aedis Developers LLP		Site & Phase		MGA	
Req. no.		100153		Req. Date		10.06.2020	
Material required before		12.06.2020		ID no.		57564	
Prepared by:		Pushpalatha		Approved by (sign):		Nikhil	
Flat / Block no:		For Flt no: 103 & 104					
Order Value:		2	Flats				
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Black Granite 84"X26"	sft	20.0	20.0	2.0	1.0	1.0
3	Black Granite patti 4" x 7'-4'-1	rft				11.0	11.0
2	Black Granite 48"X26"	sft	12.0	12.0	2.0	1.0	1.0
	Total						13.0
Notes:	Give order to ABC Co.						

67906

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s ~~Astis~~ developers Llp (Genome valley)

Site:

DC No. :	2993
Date :	15/6/20
Vehicle No. :	TS10UD8387
P.O. / W.O. No. :	67906
P.O. / W.O. Date :	11/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 7'.0 x 2'.2" = 01 (Nos	15.12 sft
2	— do — 4'.0 x 2'.2' = 01 (,,)	08.64 ,,
3	— do — beading 7'.0 x 0.4' = 01 (,,)	07.00 Rft
4	— do — 4'.0 x 0.4' = 01 (,,)	04.00 ,,
5		
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17		
18		
19		
20		

INWARD

Inward No: 10385	Dt: 15-06-20
MRN No: 80133	Dt: 18/06/20
Received By:	Sign: Joseph

DI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 39115 Date 19/6 Sign.

GSTIN :

Received the above materials in good condition.

Received by : D. Naresh

Date : 15/6/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Roca 16/20

M/s Aditi developers LLp (Genome valley)	DC No. : 2993
	Date : 15/6/20
Site:	Vehicle No. : AS10 U 2387
	P.O. / W.O. No. : 67906
	P.O. / W.O. Date : 11/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 7'.0 x 2'.2" = 01 (No)	15.12 sft
2	—do— 4'.0 x 2'.2" = 01 (,,)	08.64 ,,
3	—do— beading 7'.0 x 0.4" = 01 (,,)	07.00 rft
4	—do— 4'.0 x 0.4" = 01 (,,)	04.00 ,,
5	Hamali	34.76
6		
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18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : D. Naresh

Stamp:

Date : 15/6/20

For SUMMIT SALES LLP

Authorised Signatory

ORIGINAL INVOICE

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

Customer Details		
Aedis Developers LLP	Invoice No.	11728
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67906
	PO Date.	11-06-2020
	Req ID	57564
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-06-2020
	Loc Req No	100153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	15.12	78.75	1,190.70	18	214.32
	7'0 x 2'2" - 01 no						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	8.64	78.75	680.40	18	122.48
	4'0 x 2'2" - 01 no						
3	8500 - Stone - granite - Beading - NA - rft		7	26.25	183.75	18	33.08
	Black - 7'0 x 0.4" - 01 no						
4	8500 - Stone - granite - Beading - NA - rft		4	26.25	105.00	18	18.90
	Black - 4'0 x 0.4" - 01 no						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		34.76	7.00	243.32	18	43.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,403.17	432.58
	216.29	216.29	Total Invoice Amount	2,835.75	

Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66559
Date 18-6-20

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10051** Dated : **25-Jun-2020**
Ref.: **09 dt. 10-Jun-2020**

Party's Name: **Noor Timber Overseas**
GSTIN/UIN : **36AAQFN5660D1Z2**

Particulars		Amount
Doors, Door Franes & Hardware 18%	*5,508.00*	**₹ 6,499.00**
Input CGST	*495.72*	
Input SGST	*495.72*	
OIE-Rounding Off	*(-)0.44*	

On Account of :
Being WPC door beading purchased from Noor Beading Overseas vide bill no:09 inv dt:10.06.2020 po.no:67771 po.dt:06.06.2020

Amount (in words) :
Indian Rupees Six Thousand Four Hundred Ninety Nine Only

for SUP-Noor Timber Overseas

Prepared by: keerthana   Approved by   Receiver's Signature

008

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca-Id - 40222

Date:	20/6/2020	Prepared by:	K.R.Chaturlee
PO/WO no.	67771	PO / WO Date.	6/6/2020
Supplier Name	Nool Timber Overseas	PO/WO amount	6,102/-
Firm/Company	Aedis Developers	Project	Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	10/6/2020	6,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transport Charges	1,700/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,200/-
Amount E – PO / WO value:	6,102/-
Amount F – Difference (A – E):	398/-

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	29/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]			Keerthana		
Date	20/6/2020	22/6			22/6/2020		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS
Plot No 80, Sy No 285 to 288
IDA JEEDIMETLA
HYDERABAD
GSTIN/UIN: 36AAQFN5660D1Z2
State Name : Telangana, Code : 36
E-Mail : nooripltd@yahoo.com

Invoice No. 9	Dated 10-Jun-2020
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. 009/2020-2021	Other Reference(s)
Buyer's Order No. 67771	Dated 6-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through TRANSPORT	Destination GENOMEVALLEY
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UD8915
Terms of Delivery	

Buyer
AEDIS DEVELOPERS LLP
5-4-187/3&4,II ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ABPFA0002Q1ZD
PAN/IT No : ABPFA0002Q
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WPC BOARD** *1PC*	3921	**1.00 NO**	5,508.00	NO	**5,508.00**
	CGST@9%					495.72
	SGST@9%					495.72
	TRANSPORTATION EXP					1,700.00
	ROUND OFF					0.56
	Total		**1.00 NO**			**₹ 8,200.00**

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	5,508.00	9%	495.72	9%	495.72	991.44
Total	**5,508.00**		**495.72**		**495.72**	**991.44**

Tax Amount (in words) : **INR Nine Hundred Ninety One and Forty Four paise Only**

Company's PAN : **AAQFN5660D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **21991132001262**
Branch & IFS Code : **KOMPALLY BRANCH & ORBC0102199**

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

NOOR TIMBER OVERSEAS Hyderabad

This is a Computer Generated Invoice

INWARD
Inward No: 10373 Dt: 10/6/20
MRN No: Dt:
Received By: MQA. Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6759
Date: 3/6/20
Sign:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS
Plot No 80, Sy No 285 to 288
IDA JEEDIMETLA
HYDERABAD
GSTIN/UIN: 36AAQFN5660D1Z2
State Name : Telangana, Code : 36
E-Mail : nooripltd@yahoo.com

Invoice No. **9**	Dated **10-Jun-2020**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **009/2020-2021**	Other Reference(s)
Buyer's Order No. **67771**	Dated **6-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **TRANSPORT**	Destination **GENOMEVALLEY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD8915**
Terms of Delivery	

Buyer
AEDIS DEVELOPERS LLP
5-4-187/3&4,II ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ABPFA0002Q1ZD
PAN/IT No : ABPFA0002Q
State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WPC BOARD** *1PC*	3921	**1.00 NO**	5,508.00	NO	**5,508.00**
	CGST@9%					495.72
	SGST@9%					495.72
	TRANSPORTATION EXP					1,700.00
	ROUND OFF					0.56
	Total		**1.00 NO**			**₹ 8,200.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	5,508.00	9%	495.72	9%	495.72	991.44
Total	5,508.00		495.72		495.72	991.44

Tax Amount (in words) : **INR Nine Hundred Ninety One and Forty Four paise Only**

Company's PAN : **AAQFN5660D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

NOOR TIMBER OVERSEAS Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

17

Purchase Order

 06-06-2020 10:57:41

67771
03.06.20 12:48:13

From Company :	**Aedis Developers LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad-500003 G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Noor Timber Overseas Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad. **GSTIN** 36AAQFN5660D1Z2 9052865252 9052865252	**Doc No**	67771	100143
	Doc Date	06-06-2020	
	Quote No	Nil	
	Quote Date	29-09-2019	
	SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2420 - Carpentry - other - WPC Door Beading - NA - rft *Main door - 7' x 3" x 1/2" - 03 nos*	21.00	37.00	0.00	18.00	916.86
2	2420 - Carpentry - other - WPC Door Beading - NA - rft *Main door - 3'9" x 3" x 1/2" - 02 nos*	7.50	37.00	0.00	18.00	327.45
3	2420 - Carpentry - other - WPC Door Beading - NA - rft *Internal door - 7' x 1.5" x 1/2" - 14 nos*	98.00	23.00	0.00	18.00	2,659.72
4	2420 - Carpentry - other - WPC Door Beading - NA - rft *Internal door - 3' x 1.5" x 1/2" - 07 nos*	21.00	23.00	0.00	18.00	569.94
5	2420 - Carpentry - other - WPC Door Beading - NA - rft *Window - 4' x 1.5" x 1/2" - 12 nos*	48.00	23.00	0.00	18.00	1,302.72
6	2420 - Carpentry - other - WPC Door Beading - NA - rft *Kitchen window - 3' x 1.5" x 1/2" - 04 nos*	12.00	23.00	0.00	18.00	325.68
					Total Order Value . . .	**6,102.37**

Rupees : Six Thousand One Hundred Two and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door beading. Main door beading Section size 3"x 1/2", Internal door beading section size 1 1/2"x 1/2",
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	Within 4days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions

For ***Noor Timber Overseas***

Name : ____________ Date : __/__/____

Requisition Form - WPC Door Beeding

Company	Aedis developers llp	Site & Phase	MGA
Req. no.	100143	Req. Date	02.06.2020
Material required before	04.06.2020	ID no.	57372
Prepared by:	Pushpalatha	Approved by (sign):	Nikhil
Flat / Block no:	For Model flat use.		
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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1/2"	Nos	2.00	2.00	0.00	0.00	3.00	0.00	3.00	0.04		
2	Main Door Beeding 3' 9" X 3" X 1/2"	Nos	1.00	1.00	0.00	0.00	2.00	0.00	2.00	0.01		
3	Internal Beeding 7' X 1.5" x 1/2"	Nos	14.00	0.00	0.00	0.00	14.00	0.00	14.00	0.13		
4	Internal Beeding 3' X 1.5" X 1/2"	Nos	7.00	0.00	0.00	0.00	8.00	0.00	7.00	0.03		
5	Windows 4'x1.5"x1/2"	Nos	2.00	2.00	0.00	0.00	12.00	0.00	12.00	0.15		
6	Kitchen Window 3'x1.5"x1/2"	Nos	1.00	1.00	0.00	0.00	4.00	0.00	4.00	0.03		
	Total						27.00	0.00	26.00	0.20		

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

All door
& windows – check!

67771

Yes Sir,
Above beading is for doors
and windows
T.D. [signature] 5/6/20.

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1   05-06-2020 14:42:28

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Draft PO for Approval

Supplier Details

Noor Timber Overseas
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.

GSTIN 36AAQFN5660D1Z2
9052865252   9052865252

Doc No	67771	100143
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2420 - Carpentry - other - WPC Door Beading - NA - rft *Main door - 7' x 3" x 1/2" - 03 nos*	21.00	37.00	0.00	18.00	916.86
2	2420 - Carpentry - other - WPC Door Beading - NA - rft *Main door - 3'9" x 3" x 1/2" - 02 nos*	7.50	37.00	0.00	18.00	327.45
3	2420 - Carpentry - other - WPC Door Beading - NA - rft *Internal door - 7' x 1.5" x 1/2" - 14 nos*	98.00	23.00	0.00	18.00	2,659.72
4	2420 - Carpentry - other - WPC Door Beading - NA - rft *Internal door - 3' x 1.5" x 1/2" - 07 nos*	21.00	23.00	0.00	18.00	569.94
5	2420 - Carpentry - other - WPC Door Beading - NA - rft *Window - 4' x 1.5" x 1/2" - 12 nos*	48.00	23.00	0.00	18.00	1,302.72
6	2420 - Carpentry - other - WPC Door Beading - NA - rft *Kitchen window - 3' x 1.5" x 1/2" - 04 nos*	12.00	23.00	0.00	18.00	325.68
	Rupees : Six Thousand One Hundred Two and Paise Thirty Seven Only.			**Total Order Value . . .**		**6,102.37**

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door beading. Main door beading Section size 3"x 1/2", Internal door beading section size 1 1/2"x 1/2",
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	Within 4days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For *Aedis Developers LLP*
Authorised Signatory
T.D. Mullee 5/6/20.
Name : ____________

Accepted the above Terms And Conditions
For *Noor Timber Overseas*
Name : ____________

Date : __/__/____

WPVC beading quote (Noor Timber Overseas)

From: minish (minish@modiproperties.com)

To: murthy@modiproperties.com

Date: Wednesday, May 27, 2020, 02:32 PM GMT+5:30

Sample for MPL & MGA

Dear Sir,
As per your requirement herewith we are quoting best price
1) Main door beading for MFH
Size 70x11 @38/- RFT 37/- Per RFT

2) Main door beading for other sites
Size 70x11 @38/-RFT 37/- Per RFT

3) Beading for Internal & other doors
Size 33x11 @24/-RFT 23/- Per RFT

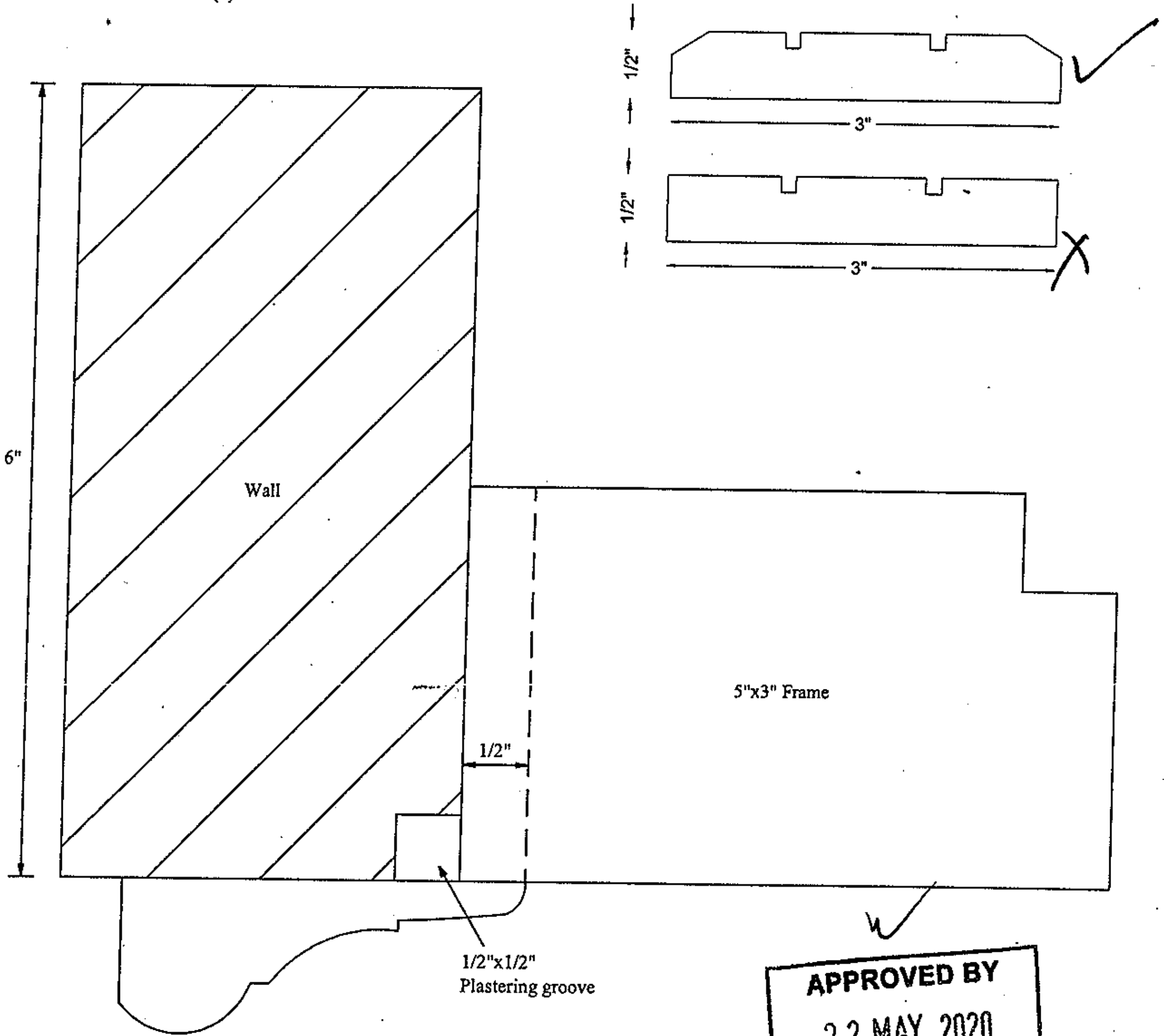
Design as per your drawing
Tax/ Transport Extra

Regards
Huzefa
9052865252

→ Salwood beeding – 1½" x ¾" – 14 + 18% / Rft
→ " " – 3" x 1" – 29 + 18% / Rft

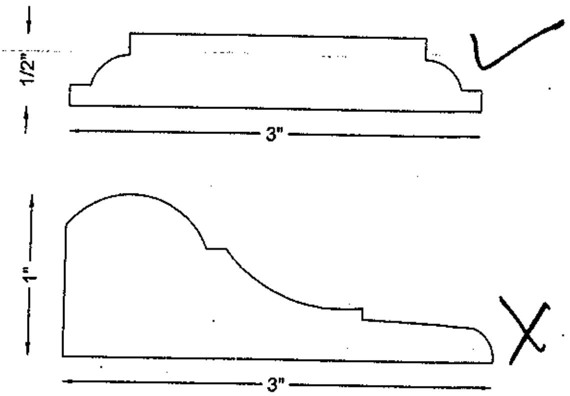
CIRCULAR.NO.889(a)-FIGURE.NO.21

PVR

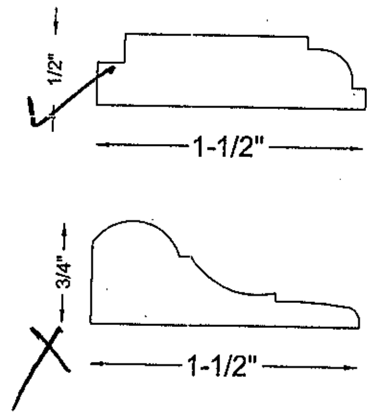


Main door beading for MFH

Main door beading for other sites



Beading for Internal & other doors



APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Description	Owners & Developers :	Date :	20-05-2020	Promoted by :
DESIGN OF DOOR BEADING CIRCULAR.NO.887(a)		Prepared By :	Naveen kumar.M	Modi Properties Pvt Ltd
	Project Name Phase :	Approved By :	Soham Modi	
		Scale :	N.T.S	Phone:+91-40-66335551

WPC BEADING

S.NO	SIZE	LENGTH	PCS.	TOTAL RFT.
1.	3" X ½"	8'-0"	4	32
2.	1.5" X ½"	8'-0"	22	176
3.	1.5" X ½"	6'-0"	2	12

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10052**
Ref.: **VGM-1920-735 dt. 18-Mar-2020**

Dated : **29-Jun-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMOUD-Print Media 5%	*14,094.00*	**₹ 14,588.00**
Input CGST	*352.35*	
Input SGST	*352.35*	
OIE-Rounding Off	*0.30*	
TDS-1.5% Contract	*(-)211.00*	

On Account of :

Being amt credited to V Green Media Pvt Ltd towards advertisement vide bill no:VGM-1920-735 inv dt:18.03.2020 po.no:66639 po.dt:13.03.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Aides Developers LLP**
5-4-187/3&4,II nd Floor,MG Road,Secunderabad

Phone no

Invoice No.	VGM-1920-735	Date :	18-03-2020
Your P.O No.	66639/52043	Date :	13-03-2020
DC No :		Date :	18-03-2020
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Morning Glory Apartments" Size:3x12 Publication:Eenadu Edition:Hyd Sthirasthi Position:CD Page/Color Date of Pub:14-03-2020	998636	36 NOS	391.50	2.50	2.50		14094.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABPFA0002Q1ZD
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	14,094.00
Total CGST Amount	352.35
Total SGST Amount	352.35
Total IGST Amount	
Grand Total (INR)	**14,798.70**

Amount in Indian Rupees :
FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT AND PAISE SEVENTY ONLY.

- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Requisition Form

66639

Company Name:	AEDIS DEVELOPERS LLP	Date:	05-03-2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	1:00 PM
Supplier	V Green Media Pvt. Ltd.	Req. No.	52043
Material required before date:		ID No.	56295

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA Ad in EENADU on 14-03-2020	3 x 12	1	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:

Prepared By	K.Rohith	Approved by	
Sign.& Date	05/03/2020	Sign. & Date	

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

APPROVED BY
06 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

 13-03-2020 11:10:33

Release Order

v.Copy

66639
12.03.20 2:07:22

From Company : **Aeids Devolopers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. :

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	66639	52043
Doc Date	13-03-2020	
Quote No		
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MGA 3 x 12 Ad in EENADU on 14-03-2020*	1.00	14,094.00	0.00	5.00	14,798.70
					Total Order Value . . .	**14,798.70**

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification /	MGA Ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-03-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	14-03-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Aeids Devolopers LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ____________________

Contact - -

Name : ____________________

Date : __/__/____

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10053**
Ref.: **2020-21/04 dt. 1-Jun-2020**

Dated : **29-Jun-2020**

Party's Name: **SUP-Sri Bhavani Ads**

Particulars		Amount
PROMORD-Print Media 18%		**₹ 18,877.00**
Input CGST	*16,100.00*	
Input SGST	*1,449.00*	
TDS-.75% Contract	*1,449.00*	
	(-)121.00	

On Account of :

Being amt credited to Sri Bhavani Ads towards thumukunta vide bill no:2020-21/04 inv dt:01.06.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Eight Hundred Seventy Seven Only

for SUP-Sri Bhavani Ads

Prepared by: keerthana

Approved by

Receiver's Signature

SRI BHAVANI ADS

Cell : 9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/04

Date: 01.06.2020

To,
M/s.

Aedis Developers LLP
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABPFA0002Q1ZD

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
1	50	25	Thumkunta For 21 Days	18	01.03.20 To 21.03.20	16,100
						16,100
			Add:CGST @ 9%			1,449
			Add:SGST @ 9%			1,449
Rupees in words:			**Eighteen Thousand Nine Hundred Ninty Eight Only**	Total		**18,998**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

Bank Details : Andhra Bank

A/c No. 130711100000450
IFSC No. ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10054**
Ref.: **404 dt. 18-May-2020**

Dated : **29-Jun-2020**

Party's Name: **SUP Sri Balaji Printers**

Particulars		Amount
PROMORD-Print Media 12%	*750.00*	**₹ 840.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :
Being ugadi offers purchased from Sri Balaji Printers videbill no:404 inv dt:18.05.2020

Amount (in words) :
Indian Rupees Eight Hundred Forty Only

for SUP Sri Balaji Printers

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10055**
Ref.: **04052020/034 dt. 4-May-2020**

Dated : **29-Jun-2020**

Party's Name: **SUP-SOCIAL DNA**
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%	*25,651.64*	**₹ 29,884.00**
Input CGST	*2,308.65*	
Input SGST	*2,308.65*	
OIE-Rounding Off	*0.06*	
TDS-1.5% Contract	*(-)385.00*	

On Account of :
Being campaign,facebook,purchased from Social DNA vide bill no:04052020/034 inv dt:04.05.2020

Amount (in words) :
Indian Rupees Twenty Nine Thousand Eight Hundred Eighty Four Only

for SUP Social DNA

Prepared by: keerthana   Approved by   Receiver's Signature

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04052020/034	Date: 04.05.2020
	Our Service and tax details **GSTNO:36ABPFA0002Q1ZD**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **AEDIS DEVELOPERS LLP(Moring glory)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABPFA0002Q1ZD

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	22,305.77	
	Optimization @15% on ads	3,345.87	
			25,651.64
			25,651.64
	SGST 9%		2,308.65
	CGST9%		2,308.65
			30,268.93
	R/off		00.07
		Total -	30,269.00

Rupees Thirty Thousand Two Hundred Sixty Nine Only

<u>Terms & Conditions</u>

1. All payments should be made on **M/s. Social DNA**

<u>Account details</u> M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory