

Purchase Voucher

No. : PUR/10075
 Ref.: 11980 dt. 27-Jun-2020

Dated : 10-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Tiles, Granite, Etc. GST 18%	3,353.16	₹ 3,957.00
Input CGST	301.78	
Input SGST	301.78	
OIE-Rounding Off	0.28	

On Account of :

Being bathroom floor jaipur punna purchased from Summit Sales LLP vide bill no:11980 inv dt:27.06.2020 po.no:68140 po.dt:20.06.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Fifty Seven Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc - id - 10
40831

Date:	11/6/20	Prepared by:	Soumya.
PO/WO no.	67093.	PO / WO Date.	12/5/20
Supplier Name	SSLIP.	PO/WO amount	21,996.92
Firm/Company	Aedis Developers Ip	Project	Aedis Developers Ip
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11634	10/6/20.	3,956.73
2.			
3.			

Amount A - Bills total (Excluding Transport & Hamali Charges): 3,956.73.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2920	6/6/20	79720	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 3,956.73.

Amount E - PO / WO value: 21,996.92

Amount F - Difference (A - E): 18040

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

Remarks: 15/6/20 3/7/20
Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Soumya				Keeethana		
Date	11/6/20.				29/6/20		

Note: 1. Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach bills if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve upto Rs. 1,00,000/- . 4. Attach JV, Office copy of PO/WO DCs and bills to this advice. 5. In Amount A, exclude 'i' charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd
9/6/20

M/s <u>Aadis Developers LTD</u>	DC No. : <u>2920</u>
Site: <u>Thurkapally</u>	Date : <u>06/06/2020</u>
	Vehicle No. : <u>TS10UBB387</u>
	P.O. / W.O. No. : <u>67093</u>
	P.O. / W.O. Date : <u>12/05/2020</u>

Sl. No.	PARTICULARS	Quantity
1	Taipuy panna	04 boxes
2	Makaraja off white	04 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 boxes

Issued @
79853

GSTIN :

Received the above materials in good condition.

Received by : Nayender Stamp: P.A

Date : 06/06/2020

For **SUMMIT SALES LLP**

B. Nandini
06/05/2020

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11634		
Aedis Developers LLP				Invoice Date.	10-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67093		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	12-05-2020		
				Req ID	56743		
				Req Date	12-05-2020		
				Loc Req No	100123		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	451.54	1,806.16	18	325.12
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		4	386.75	1,547.00	18	278.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,353.16		603.58
	301.79	301.79	Total Invoice Amount				3,956.73

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	67093	100123
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	2.00	211.83	0.00	18.00	499.92
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	4.00	386.75	0.00	18.00	1,825.46
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	2.00	211.83	0.00	18.00	499.92
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	4.00	451.54	0.00	18.00	2,131.27
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	11.00	211.83	0.00	18.00	2,749.55
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	2.00	211.83	0.00	18.00	499.92
12 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	4.00	386.75	0.00	18.00	1,825.46
13 6188 - Miscellaneous - Hamali charges - NA - Per Sft	660.00	0.60	0.00	18.00	467.28
Total Order Value . . .					21,996.91

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

Payment Terms After delivery and production of bill

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-06-2020 11:15:02 AM

Original / Office Copy / Purchase Div.Copy

Tax Included in the above prices
Delivery Date With in a day
Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551
Penalty 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 is for 3 bathrooms , purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

Bill Not received
J. K. Thana

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

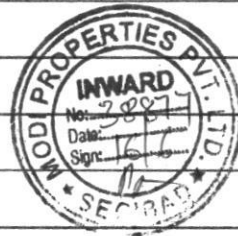
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis Developers LTD

DC No. : 2920
Date : 06/06/2020
Vehicle No. : TS10UB8387
P.O. / W.O. No. : 67093
P.O. / W.O. Date : 12/05/2020

Site: Thurkapally

Sl. No.	PARTICULARS	Quantity
1	Taipuy panna	04 boxes
3	Makaraja off white	04 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
14		
15		
16		
17		
18		
19		
20	MGA	08 boxes



INWARD
Inward No: 10309 Dt: 06/06/20
MRN No: 79720 Dt: 09/06/20
Received By: Joseph Sign: Joseph

GSTIN :

Received the above materials in good condition.

Received by: Nayender

Stamp: P.A.P

Date: 06/06/2020

For **SUMMIT SALES LLP**

B. Nandini
06/06/2020

Authorised Signatory

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		Aedis Developers llp		Site & Phase		MGA							
Req. no.		100123		Req. Date		12-05-2020							
Material required before		12-05-2020		ID no.									
Prepared by:		Pushpalatha		Approved by (sign):		Nikhil							
Flat / Block no:		Flat no 103 & 104											
Tiles required for:													
1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	11.0	-	11.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	8.0	-	8.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	2.0	-	2.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
Total									25.0	-	25.0		
Tiles required for:													
1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	11.0	-	11.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	8.0	-	8.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	2.0	-	2.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
Total									25.0	-	25.0		
Tiles required for:													
1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	11.0	-	11.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	8.0	-	8.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	2.0	-	2.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		

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

Purchase Voucher

No. : PUR/10071
Ref.: 11870 dt. 23-Jun-2020

Dated : 10-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Steel GST 18%	878.85	₹ 1,111.00
Sundry Purchases GST 18%	63.00	
Input CGST	84.77	
Input SGST	84.77	
OIE-Rounding Off	(-)0.39	

On Account of :

Being MS grills,hamali charges purchased from Summit Sales LLP vide bill no:11870 inv dt:23.06.2020 po.no:67044 po.dt:11.05.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - 20751

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/20		Prepared by:	Dowmya			
PG/WO no.:	67044		PO / WO Date:	11/5/20			
Supplier Name	S3/11p		PO/WO amount	15,682.84			
Firm/Company	Ardis Developers 11p		Project	MGA			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11870	23/6/20	1,111.38				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,111.38			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	D3/11p 2665	23/6/20	20548	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,111.38			
Amount E – PO / WO value:				15,682.84			
Amount F – Difference (A – E):				-14571/-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			27/6/20				
Remarks: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Dowmya				Keesthang		
Date	24/6/20				29/6/20		

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

5500 P de

(C)

M/s Aedn developer LLP
Site: M.G Apartment Genam valley
Hyd

DC No. : 2665
Date : 23/6/2020
Vehicle No. : TS10VB8387
P.O. / W.O. No. : 67044
P.O. / W.O. Date : 11/5/20

Sl. No.	PARTICULARS	Quantity
1	M.S Milk 3 x 3 = 1 No Havach chya	9.5/L 9.5/L
4		
5		
6		
7		
8		
9		
10		
11		
12		
14		
15		
16		
17		
18		
19		
20		9.5/L

GSTIN : 36NB PFA0002012D

Received the above materials in good condition.

Received by : P. Nandan
Date : 23/6/20

Stamp: P.N

For **SUMMIT SALES LLP**

[Signature]
Authorized Signatory

2300



DELIVERY CHITAN SUMMIT SALES LLP

Plot 1873 & 4 II Floor, M.G. Road, Bangalore - 560 003
Tel: 010-6667-2571

DC No.	10000000000000000000
Date	23/11/2020
Vehicle No.	TS 10B 3331
PO IVD No.	1111
PO IVD Date	11/1/20

Sl. No.	PARTICULARS	Quantity
1	M 2 unit 3 X 3	1
2	Harbor Lights	2
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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20		

Received by Mr. <i>[Signature]</i>	Stamp <i>[Signature]</i>
Date: 23/11/20	
Received the above materials in good condition	
GETIN: 30089FA0000015	
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

*SSCP de
2665*

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.	11870			
Aedis Developers LLP				Invoice Date.	23-06-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67044			
GSTIN : 36ABPFA0002Q1ZD				PO Date.	11-05-2020			
				Req ID	56702			
				Req Date	11-05-2020			
				Loc Req No	100131			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3' - 01 no	7214	9	97.65	878.85	18	158.20	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		9	7.00	63.00	18	11.34	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	941.85		169.54	
		84.77	84.77	Total Invoice Amount	1,111.38			



Rupees : One Thousand One Hundred Eleven and Paise Thirty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



06.05.20 1:44:19

Page(s) 1 Of 1

11-05-2020 12:33:19

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	67044	100131
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 06 nos	96.00	97.65	0.00	18.00	11,061.79
2 8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3' - 01 no	9.00	97.65	0.00	18.00	1,037.04
3 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 3' - 01 no	6.00	97.65	0.00	18.00	691.36
4 8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 04 nos	16.00	97.65	0.00	18.00	1,843.63
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	127.00	7.00	0.00	18.00	1,049.02
Total Order Value . . .					15,682.85

Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Eighty Five Only.

PAID RECEIVED

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for model flats 103 & 104.

Completion Date Work shall be completed within 2days from the date of the work order.

Measurement 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 This po should be make at sovlp by our fabricator.

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : A. H. 12/05/2020

Name : _____

Date : ___/___/___

*Ist bill no 11218 amount Rs 14,521/-
Balance has to be receivable to 1,111/-
23/5/2020*

DELIVERY CHALLAN

SUMMIT SALES LLP

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

(C)

M/s Aedin developer LLP

DC No. : **2665**

Date : 23/6/2020

Site: M.G Apartment Genova valley
Hyd

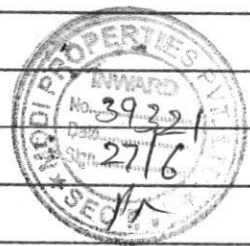
Vehicle No. : TS10VB8387

P.O. / W.O. No. : 67044

P.O. / W.O. Date : 11/5/20

Sl. No.	PARTICULARS	Quantity
1	MS with 3 X 3 = 1 No	9.5k
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9.5k

INWARD
Inward No: 10405 Dt: 23/06/20
MRN No: 80548 Dt: 23/6/20
Received By: G. Ram Sign: [Signature]



GSTIN : 36ABPFA0002012D

Received the above materials in good condition.

Received by : P. Na dan
Date : 23/6/20

Stamp: P. Na

For **SUMMIT SALES LLP**
[Signature]
Authorised Signatory

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

Purchase Voucher

No. : PUR/10072
Ref.: 11827 dt. 22-Jun-2020

Dated : 10-Jul-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	1,170.40	₹ 1,381.00
Input CGST	105.34	
Input SGST	105.34	
OIE-Rounding Off	(-)0.08	

On Account of :
Being granite,hamali charges purchased from Summit Sales LLP vide bill no:11827 inv dt:22.06.2020
po.no:68031 po.dt:16.06.2020
Amount (in words) :
Indian Rupees One Thousand Three Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

09

Scan ID - 40748

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	23/6/20	Prepared by:	SOWMYA				
PO/WO no.	68031	PO / WO Date.	16/6/20				
Supplier Name	Ssllp.	PO/WO amount	1,381.07				
Firm/Company	Aedis Developers llp.	Project	MGA.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11827	22/6/20.	1,381.07 ✓				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,381.07 ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SOV 2996.	19/6/20	80227	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,381.07.				
Amount E – PO / WO value:			1,381.07.				
Amount F – Difference (A – E):			✓				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		27.6.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>		
Date	23/6/20				29/6/20		

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

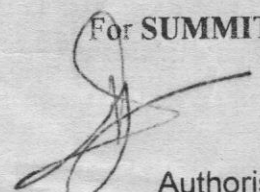
Tel : 040 - 6633 5551

M/s Aedis developers LLP
(M.G. Road, secunderabad)
 Site:

DC No. : 2996
 Date : 19-06-2020
 Vehicle No. : TS10UB8387
 P.O. / W.O. No. : 68031
 P.O. / W.O. Date : 16-06-2020

Sl. No.	PARTICULARS	Quantity
1	1) stone granite bedding 5x02'-04" pos	20 ppf
2	2) Tan brown granite bedding - 6x0.9'-4" pos	24 ppf
3	Manali charge	44 Sft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 ppf

GSTIN :
 Received the above materials in good condition.
 Received by : Narendar
19-06-2020
 Stamp: P.M

For **SUMMIT SALES LLP**

B. Manali
19-06-20
 Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11827		
Aedis Developers LLP				Invoice Date.	22-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68031		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	16-06-2020		
				Req ID	57706		
				Req Date	16-06-2020		
				Loc Req No	100163		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 5'0 x 0.2" - 04 nos		20	19.60	392.00	18	70.56
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'0 x 0.9" - 04 nos		24	19.60	470.40	18	84.68
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	7.00	308.00	18	55.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,170.40		210.68
	105.34	105.34	Total Invoice Amount		1,381.07		

Rupees : One Thousand Three Hundred Eighty One and Paise Seven Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



68031

16.06.20 2:49:39

Page(s) 1 Of 1

16-06-2020 17:26:19

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

Supplier Details		Doc No	68031	100163
Summit Sales LLP		Doc Date	16-06-2020	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	13-02-2020	
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 8500 - Stone - granite - Beading - NA - rft Tan Brown - 5'0 x 0.2" - 04 nos	20.00	19.60	0.00	18.00	462.56
2 8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'0 x 0.9" - 04 nos	24.00	19.60	0.00	18.00	555.07
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	44.00	7.00	0.00	18.00	363.44
Total Order Value . . .					1,381.07

Rupees : One Thousand Three Hundred Eighty One and Paise Seven Only.


Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	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 : _____


16/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	Aedis developers llp	Date:	16.06.2020
Site Phase :	MGA	Time:	13:40 PM
Supplier		Req. No.	100163
Material required before date:	18.06.2020	ID No.	57706

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	2"x5'	4	NO'S		
2	Tan Brown Granite	9"x6'	4	NO'S		
3						
4	(803)					
5						
6						
7						
9						
11						

APPROVED

16 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Model flat use at MGA.

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	16.06.2020	Sign. & Date	16.06.2020

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis developers LLP.
(M.G. Road, secunderabad.)
Site:

DC No. : 2996
Date : 19-06-2020
Vehicle No. : TS10UB8387
P.O. / W.O. No. : 68031
P.O. / W.O. Date : 16-06-2020

Sl. No.	PARTICULARS	Quantity
1	1) stone granite heading - 5x02" 04 pos.	20 pff.
2	2) Tan brown granite heading - 6x0.9" - 4 pos	24 pff.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		44 pff.

INWARD
Inward No: 10395 Dt: 19/06/20
MRN No: 80227 Dt: 22/06/20
Received By: [Signature] Sign: Joseph



GSTIN :

Received the above materials in good condition.
Received by : Narendra Stamp: P.M
Date : 19-06-2020

For **SUMMIT SALES LLP**
[Signature]
B. Menaka
19-06-20
Authorised Signatory

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

Purchase Voucher

72
No. : **PUR/10073**
Ref.: **11785 dt. 19-Jun-2020**

Dated : 10-Jul-2020

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

Particulars		Amount
Doors, Door Franes & Hardware 18%	1,060.50	₹ 1,251.00
Input CGST	95.45	
Input SGST	95.45	
OIE-Rounding Off	(-)0.40	

On Account of :

Being glass purchased from Summit Sales LLP vide bill no:11785 inv dt:19.06.2020 po.no:68024 po.dt:16.06.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty One Only

for SUP-Summit Sales LLP

Scan Id_ 40731

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Sowmya	
PO/WO no.		68024		PO / WO Date.		16/6/20.	
Supplier Name		Sslp.		PO/WO amount		1,251.39	
Firm/Company		Aedis Developers 1p		Project		MGA.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11785			19/6/20	1,251.39 ✓		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,251.39 ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9862	19/6/20	80223	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,251 ✓	
Amount E – PO / WO value:						1,251 ✓	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				27/6/20.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keeshtans		
Date	20/6/20				29/6/20.		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

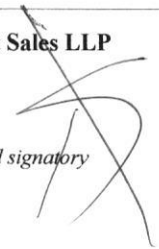
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11785			
Aedis Developers LLP				Invoice Date.	19-06-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68024			
				PO Date.	16-06-2020			
				Req ID	57678			
				Req Date	16-06-2020			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100162			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,060.50		190.88	
		95.44	95.44	Total Invoice Amount		1,251.39		



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-06-2020 3:21:15 PM



68024

16.06.20 2:49:39

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	68024	100162
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	28-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	2.00	530.25	0.00	18.00	1,251.39
Total Order Value . . .					1,251.39

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.

Terms and Conditions :-**Specification / Brand** Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.**Payment Terms** After delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next day.**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 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** NA**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:		15.06.2020	
Site & Phase :		MGA		Time:		10:00	
Supplier				Req. No.		100162	
Material required before date:		17.06.2020		ID No.		57678	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fans	48"	03	NO'S			
2	Fans	24"	01	NO'S			
3	Bathroom Mirrors	STD	02	NO'S			
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR Model Flat Purpose							
Prepared By		Pushpalatha		Approved by		Nikhil	
Sign.& Date		15.06.2020		Sign. & Date		15.06.2020	

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

Delivery Date : Next day.
Delivery Location : Morning Glory Apartments
 Genomevalley, Hyderabad
 Phone. 040-66335551
Penalty For Delay : Nil
Transportation Cost : Transport cost shall be borne by us.
Warranty : Nil
Advance Paid : Nil
Other Terms : We reserve the right items not confirming to qty & specs. Above order for Model flat purpose.
Completion Date : Nil
Measurement : Nil
Security : Nil
Remarks :

T. Shash

For **Aedis Developers LLP**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Elegant Enterprises**

Name : _____

Name : _____

Date : _____

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9862
Aedis Developers LLP		DC Date.	19-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68024
		PO Date.	16-06-2020
		Req ID	57678
GSTIN : 36ABPFJA0002Q1ZD		Req Date	16-06-2020
		Loc Req No	100162
	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 10392	Dt: 19/06/20
MRN No: 80223	Dt: 22/06/20
Received By: <i>R</i>	Sign: Joseph



for Summit Sales LLP

[Signature]

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

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11785			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	19-06-2020			
				PO No.	68024			
				PO Date.	16-06-2020			
				Req ID	57678			
				Req Date	16-06-2020			
				Loc Req No	100162			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,060.50		190.88	
		95.44	95.44	Total Invoice Amount	1,251.39			

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine 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

No. : PUR/10068
Ref.: 11904 dt. 24-Jun-2020

Dated : 10-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Tiles, Granite, Etc. GST 18%	2,326.40	₹ 2,745.00
Input CGST	209.38	
Input SGST	209.38	
OIE-Rounding Off	(-).16	

On Account of :

Being utility floor or kitchen dado purchased from Summit Sales vide bill no: 11904 inv dt:24.06.2020
po.no:67921 po.dt:12.06.2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

29 100168

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:
41806

Date:	30/6/20	Prepared by:	SOWMYA
PO/WO no.	68143	PO / WO Date.	20/6/20
Supplier Name	SSM	PO/WO amount	2,745.15
Firm/Company	Aedis Developers 14	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11979	29/6/20	2,745.15
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

2,745.15

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2924	20/6/20	80226	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :_

Amount C –Other Debits :_

Amount D (D=A+B-C) – Amount to be credited to the supplier:

2,745.15

Amount E – PO / WO value:

2,745.15

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 4.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	30/6/20	6/7/20	MINISH PARIKH		21/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd
25/6/20

M/s *-AEDIS DEVELOPERS LLP*

DC No. : *2924*

Date : *20/06/2020*

Vehicle No. : *68143*

P.O. / W.O. No. : *7310UB8387*

P.O. / W.O. Date : *20/06/2020*

Site: *Thurkapally*

Sl. No.	PARTICULARS	Quantity
1	<i>Country Black boxes</i>	<i>03 boxes</i>
2	<i>Blanco white</i>	<i>02 boxes</i>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>05 boxes</i>

Issued @
80298

GSTIN :

Received the above materials in good condition.

Received by : *Nayender*

Stamp: *P.N*

Date : *20/06/2020*

For **SUMMIT SALES LLP**

B. Nandani
20/06/2020

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11979	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	27-06-2020	
				PO No.	68143	
				PO Date.	20-06-2020	
				Req ID	57780	
				Req Date	19-06-2020	
				Loc Req No	100168	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9081 - Tiles - Utility floor or kitchen dado country		3	465.28	1,395.84	18	251.24
2 9082 - Tiles - Utility walls or kitchen dado blanco		2	465.28	930.56	18	167.50
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,326.40		418.74
	209.37	209.37	Total Invoice Amount	2,745.15		
Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-Jun-20 2:18:50 PM



68143

20.06.20 3:01:17

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	68143	100168
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	2.00	465.28	0.00	18.00	1,098.06
Total Order Value . . .					2,745.15

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04

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

Penalty 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 is for Flat no 103,104 , purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s AEDIS DEVELOPERS LLP

Site: Thurkapally

DC No. : 2924
Date : 20/06/2020
Vehicle No. : 68143 ↙
P.O. / W.O. No. : TS10UB8387
P.O. / W.O. Date : 20/06/2020

Sl. No.	PARTICULARS	Quantity
1	Country Black berry	03 boxes
	Blanco white.	02 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 boxes

INWARD

Inward No: <u>0394</u>	Dt: <u>20/06/20</u>
MRN No: <u>80226</u>	Dt: <u>22/06/20</u>
Received By: <u>[Signature]</u>	Sign: <u>Josepa</u>



GSTIN :

Received the above materials in good condition.

Received by : Nayender

Stamp: [Signature]

Date : 20/06/2020

For **SUMMIT SALES LLP**

B. Nandam
20/06/2020

Authorized Signatory

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

Purchase Voucher

No. : PUR/10075
Ref.: 11980 dt. 27-Jun-2020

Dated : 10-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Tiles, Granite, Etc. GST 18%	3,353.16	₹ 3,957.00
Input CGST	301.78	
Input SGST	301.78	
OIE-Rounding Off	0.28	

On Account of :

Being bathroom floor jaipur punna purchased from Summit Sales LLP vide bill no:11980 inv dt:27.06.2020 po.no:68140 po.dt:20.06.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

31 10067

canid 41804

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.		Prepared by:	SOWMYA			
PO/WO no.	68140.		PO / WO Date.	20/6/20			
Supplier Name	3511p.		PO/WO amount	3,956.73.			
Firm/Company	Aedi's Developers 11p.		Project	M67A			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	11980		24/6/20.	3,956.73			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,956.73			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2923	20/6/20	80225	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,956.73			
Amount E – PO / WO value:				3,956.73			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>Keesthana</i>		
Date	30/6/20.	6/7/20			7/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Rest
25/6/20

M/s ABDUL DEVELOPERS LTD
Site: Thunakapally

DC No. : 2923
Date : 20/06/2020
Vehicle No. : TS10UB8387
P.O. / W.O. No. : 68140
P.O. / W.O. Date : 20/06/2020

Sl. No.	PARTICULARS	Quantity
1	MAHARAJA DEE WHITE	04 boxes
2	JAIPUR PANNA	04 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
15		
16		
17		
18		
19		
20		08 boxes

Issued @
80296

GSTIN :
Received the above materials in good condition.
Received by : NARENDER
Date : 20/06/2020

Stamp: P.A.

For SUMMIT SALES LLP
B. Nandini
20/06/2020
Authorised Signatory

DELIVERY CHITAN

SUMMIT SALES LLP

241100 & A H From M. Road at number 200 001
Tel. 010. 003. 231

Handwritten scribbles and numbers at the top left corner.

Ms. Arun D. ...

Thank you

DC No.
Date
Vehicle No.
P.O. No.
P.O. Date

PARTICULARS

Maruti Suzuki
White

Quantity
Of boxes
Of boxes

12/10/2010
2010

- Sl. No. 1 to 20

Received the above materials in good condition

Received by Mr. Arun

Stamp

Date 24/10/2010

Authorized Signatory
Summit Sales LLP

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11980		
Aedis Developers LLP				Invoice Date.	27-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68140		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	20-06-2020		
				Req ID	57779		
				Req Date	19-06-2020		
				Loc Req No	100167		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		4	386.75	1,547.00	18	278.46
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	451.54	1,806.16	18	325.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,353.16		603.58
		301.79	301.79	Total Invoice Amount	3,956.73		

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-Jun-20 2:18:50 PM



68140

20.06.20 3:01:17

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	68140	100167
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
2 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	4.00	451.54	0.00	18.00	2,131.27
Total Order Value . . .					3,956.73

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27**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**Penalty 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 is for 103,104 , purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Req no 99385 tiles qty is also included in this PO.For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/ _/ _

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	Aedis Developers Iip		Site & Phase		MGA								
	100167		Req. Date	19.06.2020	ID no								
Material required before	21.06.2020		Approved by (sign)	Nikhil									
Prepared by:	Pushpalatha												
Flat / Block no:	Flat no 103 & 104												
Tiles required for:													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
		2	Bath Rooms										
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	-	-	-	-	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	-	-	-	-	
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	-	-	-	-	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	-	-	-	-	
	Total												
Tiles required for:													
		1	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	-	-	-	-	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	-	-	-	-	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	-	-	-	-	
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0	4.0	
	Total												
Tiles required for:													
		1	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	-	-	-	-	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	-	-	-	-	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	-	-	-	-	
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0	4.0	
	Total												

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s ARUN DEVELOPERS LTD
Site: Thurkapally

DC No. : 2923
Date : 20/06/2020
Vehicle No. : TS10UB8387
P.O. / W.O. No. : 68140
P.O. / W.O. Date : 20/06/2020

Sl. No.	PARTICULARS	Quantity
1	MAHARAJA OFF WHITE JAIPUR PANNA	04 boxes 04 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 boxes

INWARD
Inward No: 10393 Dt: 20/06/20
MRN No: 80225 Dt: 22/06/20
Received By: [Signature] Sign: Joseph

INWARD
No: 39327
Date: 27/6
Sign: [Signature]

GSTIN :
Received the above materials in good condition.
Received by : NARENDER
Date : 20/06/2020
Stamp: P/R

For **SUMMIT SALES LLP**
B. Nandini
20/06/2020
Authorised Signatory

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

Purchase Voucher

No. : **PUR/10076**
Ref.: **1517 dt. 13-Jun-2020**

Dated : 10-Jul-2020

Party's Name: **Varna Media**
GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars	Amount
PROMOUD-Print Media 5%	8,775.00
Input CGST	219.38
Input SGST	219.38
OIE-Rounding Off	0.24
	₹ 9,214.00

On Account of :

Being Ads & Printing Purchased from Varna Media vide bill no:1517 inv dt:13.06.2020 po.no:67949 po.dt:13.06.2020

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Fourteen Only

for SUP-Varna Media

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30-06-2020		Prepared by:			
PO/WO no.		67949		PO / WO Date.		12/06/2020	
Supplier Name		Vona media		PO/WO amount		9,214/-	
Firm/Company		Aedis Developers LLP		Project		Mayflower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1517	13/06/2020		9,214/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9,214/-	
Amount E – PO / WO value:						9,214/-	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No			
Payment – due date				04-07-2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>		<input checked="" type="checkbox"/>	<i>[Signature]</i>		
Date	30/06/2020	30/06/2020			12/06/2020		

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

Release Order

Page(s) 1 Of 1

13-06-2020 11:18:07

Copy

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



03.06.20 12:48:14

Supplier Details		Doc No	67949	166021
Varnamedia		Doc Date	13-06-2020	
# 7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderabad, Hyd-38.		Quote No		
GSTIN -	6636-0280	Quote Date	13-06-2020	
6636-0280	98484-57424/9248075852	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos MGA 3 x 13 ad in TOI on 13-06-2020	1.00	9,750.00	10.00	5.00	9,213.75
Total Order Value . . .					9,213.75

Rupees : Nine Thousand Two Hundred Thirteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	MGA ad in TOI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-06-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty 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.
Completion Date	13-06-2020
Measurement	NA
Security	.
Remarks	Nil

For **Aeids Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Contact - -

Name : _____

Date : ___/___/___

To,
M/s. Aids Developers LLP,
 Secunderabad, Telangana.
 GSTIN : 36ABPFA0002Q1ZD

Invoice No. **1517**
 Date : 13.06.2020

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
1	<p>Being Charges for Advertisement Publication in</p> <p>Publication : Times of India Edition : Hyderabad Page : Times Property Tabloid Page NatureofAd : Morning Glory Apartments - Classified Display Ad Hue : Colour</p> <p>Pub Dt. 1 : 13.06.2020 (Saturday)</p> <p>References : SAC CODE : 9983 PO. No. : 67949, 13.06.2020, 8th Insertion</p>	3	13	39	250.00	9750.00
Total						9750.00
Discount 10%						975.00
After Discount						8775.00
CGST 2.5%						219.38
SGST 2.5%						219.38
Amount in Words : Nine Thousand Two Hundred and Fourteen only						
NET PAYABLE AMOUNT						9,214

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
 A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnataka Bank, Umanagar Br.
 Pymt. Delay Penal Interest @ 24% chargeable for payment delays
 Subject to Hyderabad Jurisdiction

Thanking you,
 for **VARNA MEDIA**



Authorized Signatory

**VARNA MEDIA**

7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com
GST IN 36ALPPK8881P1ZW

To,
M/s. Aeids Developers LLP,
Secunderabad, Telangana.
GSTIN : 36ABPFA0002Q1ZD

Invoice No. **1517**

Date : 13.06.2020

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H		
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Tabloid Page NatureofAd : Morning Glory Apartments - Classified Display Ad Hue : Colour Pub Dt. 1 : 13.06.2020 (Saturday) References : SAC CODE : 9983 PO. No. : 67949, 13.06.2020, 8th Insertion	3	13	39	250.00	9750.00
Total						9750.00
Discount 10%						975.00
After Discount						8775.00
CGST 2.5%						219.38
SGST 2.5%						219.38
NET PAYABLE AMOUNT						9,214
Amount in Words : Nine Thousand Two Hundred and Fourteen only						

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

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Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

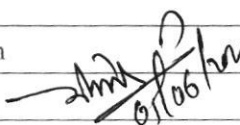
Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Requisition Form

Requisition Form

67949

Company Name:		AEDIS DEVELOPERS LLP		Date:		05.06.2020	
Site & Phase :		MORNING GLORY APARTMENTS		Time:		2:00 PM	
Supplier		VARNA MEDIA		Req. No.		166021	
Material required before date:			ID No.			57469	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MGA Ad in TOI on 13-06-2020	3 x 13	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K. Rohith		Approved by			
Sign.& Date		 05/06/2020		Sign. & Date			

APPROVED BY
 15 JUN 2020
 SURESH K. S.
 MANAGING DIRECTOR

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

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

Purchase Voucher

No. : PUR/10077
Ref.: 1345 dt. 15-Jun-2020

Dated : 10-Jul-2020

Party's Name: Lepakshi Tarpaulin Industries
GSTIN/UIN : 36ADOPN7656C1Z7

Particulars		Amount
Sundry Purchases GST 5%	2,400.00	₹ 2,520.00
Input CGST	60.00	
Input SGST	60.00	
OIE-Rounding Off		

On Account of :
Beingrain coats purchased from Lepakshi Tarpaulin Industries vide bill no:1345 inv dt:15.06.2020 po. no:67917 po.dt:12.06.2020

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

for SUP Lepakshi Tarpaulin Industries

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

RP
40861 (5)

Date:		28/6/20		Prepared by:		T. Bhasiker	
PO/WO no.		67917		PO / WO Date.		12/6/20	
Supplier Name		Lepakshi Tarun Ltd		PO/WO amount		2520	
Firm/Company		Aedis Develop		Project		M U A	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1345	15/6/20		2520			
2.				/			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2520	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80523	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2520	
Amount E – PO / WO value:						2520	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			3/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20				29/6/20		

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

TAX INVOICE

Invoice No. : 1345



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,

E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

Date : 15/08/2020

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name : <u>AEDIS DEVELOPERS LLP</u>				Name : _____			
Address : <u>5-4-187/324, 2ND FLOOR,</u> <u>M.G. Road, Sec'bad-03.</u>				Address : _____			
Ph. _____		Cell : _____		Ph. _____		Cell : _____	
GSTIN/UIN : <u>36ABPFA0002Q1ZD</u>				GSTIN/UIN : _____			
P.O. No. & Dt. <u>67917 / 100156 - 12/06/20</u>				Vehicle No. : _____			



Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	6201	Rain coats	6	400	2400	25%	60	25%	60			
TOTAL							2400	+	60	+	60	= 2520

M. Subbarao
200078918

INWARD
Inward No: 1475 Dt: 20.6.20
MRN No: _____ Dt: _____
Received By: _____ Sign: _____
G.V. RESEARCH CENTERS PVT. LTD

INWARD
Inward No: 1015 Dt: 22/06/20
MRN No: 80223 Dt: 23/06/20
Received By: G. Sahish Sign: _____
MODI REALTY GENOME VALLEY LLP

(Rupees : in words Two thousand five hundred twenty only

E-way Bill No. _____

TOTAL INVOICE RS. 2520/-

TERMS & CONDITIONS :

- Goods once sold will not be taken back or exchanged.
- Subject to Secunderabad Jurisdiction only.
- The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
- Inspection should be carried out at our factory premises only.
- Interest will be charged at the rate of 24% per annum for all overdue payments.
- Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-06-2020 4:11:10 PM

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



67917

03.06.20 12:48:14

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7 2770 6071
66486071 9642662732

Doc No	67917	100156
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	6.00	400.00	0.00	5.00	2,520.00
Total Order Value . . .					2,520.00

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' 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
Penalty 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 Eng use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

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.		100156	
Material required before date:			13.06.2020		ID No.		57570
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rain Coats		6				
2	679.7						
3							
4							
5							
6							
7							
8							
Remarks: For Engineers							
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.

h

APPROVED BY
 21 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR