

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

Purchase Voucher

91
No. : PUR/10092
Ref.: 12383 dt. 20-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Sundry Purchases GST 12%	1,870.00	₹ 2,094.00
Input CGST	112.20	
Input SGST	112.20	
OIE-Rounding Off	(-)0.40	

On Account of :

Being Amount Credited to Summit Sales LLP towards Gova rope vide bill no:12383 inv dt:20.07.2020
po.no:68936 po.dt:20.07.2020

Amount (in words) :

Indian Rupees Two Thousand Ninety Four Only

for SUP-SUMMIT Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 44959

Date:		21/7/20		Prepared by:		SOWMYA	
PO/WO no.		68936		PO / WO Date.		20/7/20	
Supplier Name		Sslip.		PO/WO amount		2,094	
Firm/Company		Aedi's Developers lp		Project		MGA.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12383	20/7/20		2,094			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,094	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	110412	20/7/20	81328	☒ 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:						2,094	
Amount E – PO / WO value:						2,094	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	21/7/20	20/7	20/7		31/7/20		

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/-

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 : 20-07-2020

Customer Details				Invoice No.		12383	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020	
				PO No.		68936	
				PO Date.		20-07-2020	
				Req ID		58577	
				Req Date		20-07-2020	
				Loc Req No		100203	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,870.00	224.40
		112.20	112.20	Total Invoice Amount		2,094.40	

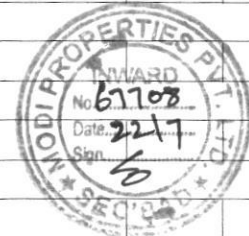
MODIPROPERTIES PVT. LTD.

WARD

No. 67708

Date: 22/7

Sign: 6



Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s)-1 Of 1

20-07-2020 11:11:53 AM

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	Doc No	68936	100203
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	20-07-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	20-07-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
Total Order Value . . .					2,094.40

Rupees : Two Thousand Ninty Four and Paise Fourty 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

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. Payment as per actual receipt of material. Above order for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Aedis developers LLP		Date:		20.07.2020	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100203	
Material required before date:		22.07.2020		ID No.		58577	

No	Description	Size	Quantity	Units	Inward No	Date
1	Goa ropes	STD	10	No's		
2						
3						
4						
5						
6						
7						
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10						
11						
12						
13						

Remarks: For Site use			
Prepared By		Pushpalatha	
Sign.& Date		20.07.2020	
Approved by		Raj Nikhil	
Sign. & Date		20.07.2020	

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

Summit Sales LLP

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

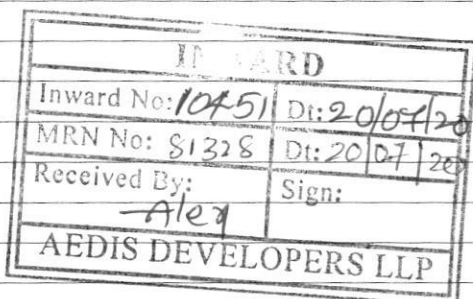
Email: purchase@modiproperties.com

Seller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10412
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68936
		PO Date.	20-07-2020
		Req ID	58577
		Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100203
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details				Invoice No.		12383			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020			
				PO No.		68936			
				PO Date.		20-07-2020			
				Req ID		58577			
				Req Date		20-07-2020			
				Loc Req No		100203			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles			8431	10	187.00	1,870.00	12	224.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,870.00	224.40
		112.20		112.20		Total Invoice Amount		2,094.40	
Rupees : Two Thousand Ninty Four and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

92
No. : PUR/10093
Ref.: 12379 dt. 20-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Steel GST 18%	6,720.00	₹ 8,043.00
Sundry Purchases GST 18%	96.00	
Input CGST	613.44	
Input SGST	613.44	
OIE-Rounding Off	0.12	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Angle Templates, hamali charges
vide bill no:12379 inv dt:20.07.2020 po.no:68855 po.dt:15.07.2020

Amount (in words) :

Indian Rupees Eight Thousand Forty Three Only

for SUP-SUMMIT Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 44952

*Date:		21/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68855		PO / WO Date.		15/7/20.	
Supplier Name		SSlp.		PO/WO amount		35,188	
Firm/Company		Aedis Developers lp.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12379	20/7/20.		8,043			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,043.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10408	20/7/20	81325	☒ 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:						8,043	
Amount E – PO / WO value:						35,188	
Amount F – Difference (A – E):						27,144.60	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	21/7/20				31/7/20		

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/-

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 : 20-07-2020

Customer Details				Invoice No.		12379	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020	
				PO No.		68855	
				PO Date.		15-07-2020	
				Req ID		58394	
				Req Date		10-07-2020	
				Loc Req No		100189	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 20 nos		160	42.00	6,720.00	18	1,209.60
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
3							
4							
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7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,816.00	1,226.88
		613.44	613.44	Total Invoice Amount		8,042.88	
Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-07-2020 15:07:37



68855

15.07.20 12:16:58

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 30nos	480.00	42.00	0.00	18.00	23,788.80
2 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft 05 nos	60.00	42.00	0.00	18.00	2,973.60
3 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 20 nos	160.00	42.00	0.00	18.00	7,929.60
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	700.00	0.60	0.00	18.00	495.60
Total Order Value . . .					35,187.60

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

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for First floor purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Bill - 12379 - 20/7/20.
Amt - 8043.1
Bal - 27.1

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Powder coated Z angle templates												
Company	Aedis Developers LLP			Site & Phase		MGA						
Req. no.	100189			Req. Date		10.07.2020						
Material required before.	12.07.2020			ID no.		583294						
Prepared by:	Priyanka			Approved by (sign):		Nikhil						
Flat / Block no:	For First Floor											
Type A 1210 Sft 3BHK Order Value:	0 Flats											
Type B 1010 Sft 2BHK Order Value:	0 Flats											
S No.	Item Description	Units	Qty required 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	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	1	-	-	-	-	-	-	-		
2	Templets 4'x4' ✓	nos	2	3	-	-	30	-	30 ✓	480.0		
3	Templets 4'x3'	nos	-	-	-	-	-	-	-	-		
4	Templets 3'x3' ✓	nos	-	-	-	-	5	-	5 ✓	45.0		
5	Templets 2'9"x3'	nos	1	1	-	-	-	-	-	-		
6	Templets 2'x2' ✓	nos	2	2	-	-	20	-	20 ✓	80.0		
Total							55	-	55	605.0		

68855

Summit Sales LLP

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

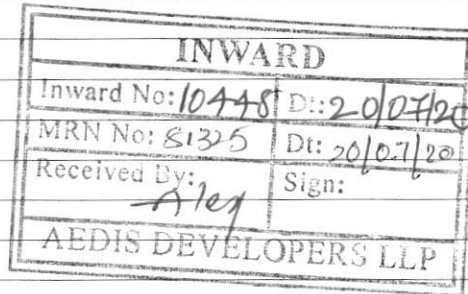
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10408
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68855
		PO Date.	15-07-2020
		Req ID	58394
		Req Date	10-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100189
	Description of Goods	HSN/SAC	Qty
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		160
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		160
3			
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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

1 of 1 : 20-07-2020

Customer Details				Invoice No.		12379				
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020				
				PO No.		68855				
				PO Date.		15-07-2020				
				Req ID		58394				
				Req Date		10-07-2020				
				Loc Req No		100189				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2				160	42.00	6,720.00	18	1,209.60	
	20 nos									
2	6189 - Miscellaneous - Hamali Charges - NA - Per				160	0.60	96.00	18	17.28	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,816.00		1,226.88
		613.44		613.44		Total Invoice Amount		8,042.88		
Rupees : Eight Thousand Fourty Two and Paise Eighty Eight 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

93
No. : PUR/10094
Ref.: EE2021-0104 dt. 22-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-Elegant Enterprises

Particulars		Amount
Electrical GST 18%	920.00	₹ 1,086.00
Input CGST	82.80	
Input SGST	82.80	
OIE-Rounding Off	0.40	
On Account of :		
Being Amount Credited to Elegant Enterprises towards purchase of spike buster vide bill no:		
EE2021-0104 inv dt:22.07.2020 po.no:68944 po.dt:20.07.2020		
Amount (in words) :		
Indian Rupees One Thousand Eighty Six Only		

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

①
SC id - 44975

Date:	29/7/20		Prepared by:	SOWMYA
PO/WO no.	68944		PO / WO Date.	20/7/20
Supplier Name	Elegant Enterprises		PO/WO amount	1,086
Firm/Company	Accis Developers		Project	Accis Developers
Sl. No.	Bill No.	1	Bill Date	Bill amount
1.	EE 2021 - 0109		22/7/20	1,086
2.				/
3.				/
4.				/
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,086
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	81366	☒ 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:				1,086
Amount E - PO / WO value:				1,086
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		1.8.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	[Signature]	[Signature]	[Signature]	[Signature]
Date	29/7/20	29/7/20	31/7/20	31/7/20

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/-

Purchase Order

Page(s) 1 Of 1

20-07-2020 2:09:16 PM



21.07.20 2:16:56

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	68944	100204
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4646 - Electrical - other - Spike buster - NA - nos 4 m	2.00	460.00	0.00	18.00	1,085.60
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Anchor' 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**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 Site office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis developers LLP		Date:		20.07.2020	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100204	
Material required before date:			22.07.2020		ID No.		58578

No	Description	Size	Quantity	Units	Inward No	Date
1	Spike (Extension box)	STD	02	No's		
2						
3						
4	68944					
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For admin use.

Prepared By		Pushpalatha		Approved by		Raj Nikhil	
Sign. & Date		20.07.2020		Sign. & Date		20.07.2020	

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

APPROVED BY
22 JUL 2020
SONAM MOJI
MANAGING DIRECTOR

Purchase Voucher

Dated : 31-Jul-2020

Particulars	Amount
Electrical GST 18%	7,350.00
Input CGST	661.50
Input SGST	661.50
	₹ 8,673.00
On Account of : Being Amount Credited to Summit Sales LLP towards purchase of wall hanging light vide bill no:12426 inv dt:22.07.2020 po.no:69035 po.dt:22.07.2020 Amount (in words) : Indian Rupees Eight Thousand Six Hundred Seventy Three Only	
for SUP-Summit Sales LLP	

Receiver's Signature

Date:	23/7/20	Prepared by:	SOWMYA				
PO/WO no.	69035	PO / WO Date.	22/7/20				
Supplier Name	SSlp.	PO/WO amount	8,673				
Firm/Company	Aedis Developess lp	Project	MGA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12426	22/7/20	8,673				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,673				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10451	22/7/20	81412	☒ 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:				8,673			
Amount E – PO / WO value:				8,673			
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		25.7.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bowys				Keethana		
Date	23/7/20				31/7/20		

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/-

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 : 22-07-2020

Customer Details				Invoice No.		12426			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-07-2020			
				PO No.		69035			
				PO Date.		22-07-2020			
				Req ID		58564			
				Req Date		18-07-2020			
				Loc Req No		100201			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4				4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 7				6	735.00	4,410.00	18	793.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,350.00	1,323.00
		661.50		661.50		Total Invoice Amount		8,673.00	
Rupees : Eight Thousand Six Hundred Seventy Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-07-2020 2:20:03 PM



69035

24.07.20 11:20:52

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	69035	100201
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	4.00	735.00	0.00	18.00	3,469.20
2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 7	6.00	735.00	0.00	18.00	5,203.80
Total Order Value . . .					8,673.00

Rupees : Eight Thousand Six Hundred Seventy Three 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** Within 7 days

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** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

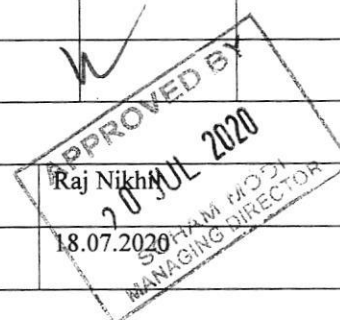
Name :

Name : _____

Date : __/__/__

Requisition Form Company Name:		Aedis Developers llp		Date:		18.07.2020	
Site & Phase :		MGA		Time:		10:35AM	
Supplier				Req. No.		100201	
Material required before date:		20.07.2020		ID No.		58564	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro -Garnet-Wave-D540827 Down lighter-3 1/2 inch dia (For false Ceiling)	Warm	8 Watts	02	nos		
2	Wipro -Garnet-D320327 Spot light-2 1/2 inch dia (For False Ceiling)	Warm	3 Watts	02	nos		
3	Wipro -D650627 LED Ceiling light	Warm	6 Watts	01	nos		
4	Hanging light from ceiling(TYPE4)	Warm		04	nos		
5	Wall light	Warm		06	nos		
Remarks: For model flats							
Prepared By		Priyanka		Approved by		Raj Nikh	
Sign.& Date		18.07.2020		Sign. & Date		18.07.2020	

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



Handwritten signature and date: 24/7/2020

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 : 22-07-2020

Customer Details		DC No.	10451
Aedis Developers LLP		DC Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69035
		PO Date.	22-07-2020
		Req ID	58564
		Req Date	18-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100201
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 10460	Dt: 23/07/20
MRN No: 81412	Dt: 23/07/20
Received by: Alex	Sign:
AEDIS DEVELOPERS LLP	

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

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12426			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-07-2020			
				PO No.		69035			
				PO Date.		22-07-2020			
				Req ID		58564			
				Req Date		18-07-2020			
				Loc Req No		100201			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4				4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 7				6	735.00	4,410.00	18	793.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,350.00	1,323.00
		661.50		661.50		Total Invoice Amount		8,673.00	
Rupees : Eight Thousand Six Hundred Seventy Three 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

95
No. : **PUR/10096**
Ref.: **12380 dt. 20-Jul-2020**

Dated : 31-Jul-2020

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

Particulars		Amount
Paints GST 28%	509.20	₹ 652.00
Input CGST	71.29	
Input SGST	71.29	
OIE-Rounding Off	0.22	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of white cement vide bill no:12380 inv
dt:20.07.2020 po.no:68933 po.dt:20.07.2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

10096

PURCHASE DIVISION
Advice for approval for credit to supplier

SCA + d - 44970

Date:	21/7/20.		Prepared by:	SOWMYA
PO/WO no.	68933.		PO / WO Date.	20/7/20.
Supplier Name	SSlp.		PO/WO amount	652
Firm/Company	Aedis Developers I/p.		Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12380	20/7/20	652/-	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				652/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10409	20/7/20	81327	☒ 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:				652/-
Amount E – PO / WO value:				652/-
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		25.7.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	21/7/20	20/7/20	31/7/20	31/7/20

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/-

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 : 20-07-2020

Customer Details				Invoice No.	12380		
Aedis Developers LLP				Invoice Date.	20-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68933		
				PO Date.	20-07-2020		
				Req ID	58569		
				Req Date	18-07-2020		
				Loc Req No	100202		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				509.20		142.58	
Total Invoice Amount				651.78			

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-07-2020 11:11:53 AM



21.07.20 2:16:56

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	68933	100202
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
Total Order Value . . .					651.78

Rupees : Six Hundred Fifty One and Paise Seventy Eight 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**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 site use 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:		18.07.2020	
Site & Phase :		MGA		Time:		11:10AM	
Supplier				Req. No.		100202	
Material required before date:		20.07.020		ID No.		58569	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White Cement	5kg	01	No's			
2	68933						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Fo rmodel flat							
Prepared By		Priyanka		Approved by		Raj Nikhil	
Sign.& Date		18.07.2020		Sign. & Date		18.07.2020	

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10409
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68933
		PO Date.	20-07-2020
		Req ID	58569
		Req Date	18-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100202
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 10450	Di: 20/07/20
MRN No: 81327	Di: 20/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

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

1 of 1 : 20-07-2020

Customer Details				Invoice No.		12380	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020	
				PO No.		68933	
				PO Date.		20-07-2020	
				Req ID		58569	
				Req Date		18-07-2020	
				Loc Req No		100202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				509.20		142.58	
71.29				71.29		Total Invoice Amount	
				651.78			
Rupees : Six Hundred Fifty One and Paise Seventy Eight 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

96
No. : PUR/10097
Ref.: 12377 dt. 20-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Plumbing GST 18%	720.00	₹ 850.00
Input CGST	64.80	
Input SGST	64.80	
OIE-Rounding Off	0.40	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of extension nipple vide bill
no:12377 inv dt:20.07.2020 po.no:68920 po.dt:18.07.2020

Amount (in words) :

Indian Rupees Eight Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned - 44967

Date: 21/7/20.		Prepared by: SOWMYA	
PO/WO no. 68920.		PO / WO Date. 18/7/20.	
Supplier Name Sslp.		PO/WO amount 850.	
Firm/Company Aedis Developers llp.		Project MGA.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12377	20/7/20.	850 /-
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			850 /-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10406.	20/7/20.	81326 ☒ 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:			850 /-
Amount E - PO / WO value:			850 /-
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		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	21/7/20	20/7	31/7/20

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/-

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 : 20-07-2020

Customer Details				Invoice No.		12377	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020	
				PO No.		68920	
				PO Date.		18-07-2020	
				Req ID		58519	
				Req Date		17-07-2020	
				Loc Req No		100195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				720.00		129.60	
Total Invoice Amount				849.60			
Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-07-2020 16:29:36



68920

21.07.20 2:16:55

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	Doc No	68920	100195
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-07-2020	
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 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	72.00	0.00	18.00	849.60
Total Order Value . . .					849.60

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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 lat no.103,104 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CP Fittings															
Company		Aedis Developers LLP	Site & Phase			MGA									
Req. no.		100195		Req. Date		16-07-2020									
Material required before		18.07.2020		ID no.		53519									
Prepared by:		Pushpalatha		Approved by (sign):											
Flat / Block no:		For Model Flat (103 & 104)	Purpose												
Type A 800 Sft 2BHK Order Value:		1 Flats													
Type B 800 Sft 2BHK Order Value:		1 Flats													
S No.	Item Description	Units	Qty required for Type A 800sft 2 BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type 2BHK flat	Qty required for Type 2 BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Type 2BHK flats requirement	Type 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	-	2	2	-	-	-	-	
2	Long Body	Nos	2	2	2	2	1	-	2	2	-	-	-	-	
3	Short Body	Nos	1	1	1	1	1	-	2	2	-	-	-	-	
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	-	-	-	-	
5	Shower Head	Nos	2	2	2	2	1	-	2	2	-	-	-	-	
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	-	-	-	-	
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	-	-	-	-	
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	-	-	-	-	
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	-	-	-	-	
10	PVC Connection 18"	Nos	3	3	3	3	1	-	2	2	-	-	-	-	
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	-	-	-	-	
12	Ball valve	Nos	1	1	1	1	1	-	2	2	-	-	-	-	
13	Sink waste Coupling	Nos	1	1	1	1	1	-	2	2	-	-	-	-	
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	-	-	-	-	
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	-	-	-	-	
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	1	-	2	2	-	-	-	-	
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	-	-	-	-	
18	Cp extension neppal 1 1/2"	Nos	3	3	3	3	1	-	2	2	-	-	-	-	
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	-	-	-	-	
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	-	-	-	-	
Total											10	-	10		

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 20-07-2020

Customer Details		DC No.	10406
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68920
		PO Date.	18-07-2020
		Req ID	58519
		Req Date	17-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100195
	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
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INWARD	
Inward No: 10449	Dt: 20/07/20
MRN No: 51326	Dt: 20/07/20
Received By: <i>Aled</i>	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details				Invoice No.	12377		
Aedis Developers LLP				Invoice Date.	20-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68920		
				PO Date.	18-07-2020		
				Req ID	58519		
				Req Date	17-07-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100195		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				720.00		129.60	
Total Invoice Amount				849.60			

Rupees : Eight Hundred Fourty 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

97
No. : PUR/10098
Ref.: 12414 dt. 22-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Plumbing GST 18%	1,155.00	₹ 1,493.00
Paints 18%	110.00	
Input CGST	113.85	
Input SGST	113.85	
OIE-Rounding Off	0.30	

ited to Summit Sales LLP towards purchase of Araldite, Janta pasta vide bill
7.2020 po.no:69012 po.dt:22.07.2020

ousand Four Hundred Ninety Three Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

10098

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 44965

Date:	83/7/20		Prepared by:	SOWMYA
PO/WO no.	69012		PO / WO Date.	22/7/20
Supplier Name	SS/Ip.		PO/WO amount	1,493
Firm/Company	Aedis Developers Ip.		Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12414	22/7/20	1,493 /-	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,493 /-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10440	22/7/20	81362	☒ 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:				1,493 /-
Amount E – PO / WO value:				1,493 /-
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		25.7.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/7/20	22/7/20	31/7/20	31/7/20

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/-

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 : 22-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12414	
Aedis Developers LLP				Invoice Date.		22-07-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		69012	
				PO Date.		22-07-2020	
				Req ID		58656	
				Req Date		22-07-2020	
				Loc Req No		100213	
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
2	6621 - Paints - Janta pasta - NA - Nos	3506	2	55.00	110.00	18	19.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,265.00	227.70
		113.85	113.85	Total Invoice Amount		1,492.70	

Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Signature
Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-07-2020 11:27:19 AM



69012

24.07.20 11:20:52

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	69012	100213
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
2 6621 - Paints - Janta pasta - NA - Nos	2.00	55.00	0.00	18.00	129.80
Total Order Value . . .					1,492.70

Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy 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

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 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:		22.06.2020	
Site & Phase :		MGA		Time:		11:30	
Supplier				Req. No.		100213	
Material required before date:		24.06.2020		ID No.		58656	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata paste	1kg	1	NO'S			
2	Arolite	1kg	1	NO'S			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR Model Flats granite fixing.							
Prepared By		Pushpalatha		Approved by		Nikhil	
Sign.& Date		22.06.2020		Sign. & Date		22.06.2020	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details	DC No.	10440
Aedis Developers LLP	DC Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69012
	PO Date.	22-07-2020
	Req ID	58656
	Req Date	22-07-2020
	Loc Req No	100213

GSTIN : 36ABPFA0002Q1ZD

Description of Goods	HSN/SAC	Qty
1 7109 - Plumbing - other - Araldite - other - gms	3506	2
2 6621 - Paints - Janta pasta - NA - Nos	3506	2
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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INWARD	
Inward No: 10454	Dt: 22/07/20
MRN No: 51362	Dt: 22/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
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 : 22-07-2020

Customer Details				Invoice No.	12414			
Aedis Developers LLP				Invoice Date.	22-07-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69012			
				PO Date.	22-07-2020			
				Req ID	58656			
				Req Date	22-07-2020			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100213			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90	
2	6621 - Paints - Janta pasta - NA - Nos	3506	2	55.00	110.00	18	19.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,265.00		227.70	
		113.85	113.85	Total Invoice Amount			1,492.70	
Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

10099

PURCHASE DIVISION
Advice for approval for credit to supplier

Scad - 44960

Date:	21/7/20.		Prepared by:	SOWMYA
PO/WO no.	68935		PO / WO Date.	20/7/20.
Supplier Name	SS 11p.		PO/WO amount	2,623
Firm/Company	Aadis Developers 1p		Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12382	20/7/20.	2,623	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,623
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10411	20/7/20	81330	☒ 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:				2,623
Amount E – PO / WO value:				2,623
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			25.7.2020	
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Sowmya	Minish Parikh	Keerthana	
Date	21/7/20.	30/7	31/7/20	

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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details				Invoice No.	12382		
Aedis Developers LLP				Invoice Date.	20-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68935		
				PO Date.	20-07-2020		
				Req ID	58576		
				Req Date	20-07-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100207		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,223.00		400.14	
CGST							
SGST							
Total Taxable Amount				2,223.00		400.14	
Total Invoice Amount				2,623.14			

Rupees : Two Thousand Six Hundred Twenty Three and Paise Fourteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

20-07-2020 11:11:53 AM



68935

21.07.20 2:16:56

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	68935	100207
	Doc Date	20-07-2020	
	Quote No	Nil	
	Quote Date	20-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	537.00	0.00	18.00	2,534.64
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
Total Order Value . . .					2,623.14

Rupees : Two Thousand Six Hundred Twenty Three and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Aedis Developers LLP**

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CP Fittings																	
Company		Aedis Developers LLP		Site & Phase		MGA											
Req. no.		100207		Req. Date		20.07.2020											
Material required before		22.07.2020		ID no.		58526											
Prepared by:		Pushpalatha		Approved by (sign):													
Flat / Block no:		For Model Flat (103 & 104) Purpose															
Type A 800 Sft 2BHK Order Value:		1 Flats															
Type B 800 Sft 2BHK Order Value:		1 Flats															
S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 2BHK flat	Qty required for Type B 800 Sft 2 BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Type A 800 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Wall Mixture	Nos	2	2	2	2	1	-	2	2	-	-	-				
2	Long Body	Nos	2	2	2	2	1	-	2	2	-	-	-				
3	Short Body	Nos	1	1	1	1	1	-	2	2	-	-	-				
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	-	-	-				
5	Shower Head	Nos	2	2	2	2	1	-	2	2	-	-	-				
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	4	-	4				
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	-	-	-				
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	-	-	-				
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	-	-	-				
10	PVC Connection 18"	Nos	3	3	3	3	1	-	2	2	-	-	-				
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	-	-	-				
12	Ball valve	Nos	1	1	1	1	1	-	2	2	-	-	-				
13	Sink waste Coupling	Nos	1	1	1	1	1	-	2	2	2	-	2				
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	-	-	-				
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	-	-	-				
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	1	-	2	2	-	-	-				
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	-	-	-				
18	Cp extension neppal 1"	Nos	3	3	3	3	1	-	2	2	-	-	-				
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	3	-	3				
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	-	-	-				
	Total							-	2	2	9	-	9				

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 : 20-07-2020

Customer Details		DC No.	10411
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68935
		PO Date.	20-07-2020
		Req ID	58576
		Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100207
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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28			
29			
30			

INWARD	
Inward No: 10453	Dt: 20/07/20
MRN No: 81330	Dt: 20/07/20
Received By: <i>Alex</i>	Sign:
AEDIS DEVELOPERS LLP	

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

1 of 1 : 20-07-2020

Customer Details				Invoice No.		12382			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020			
				PO No.		68935			
				PO Date.		20-07-2020			
				Req ID		58576			
				Req Date		20-07-2020			
				Loc Req No		100207			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	4	537.00	2,148.00	18	386.64
2	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	3	25.00	75.00	18	13.50
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,223.00	400.14
		200.07		200.07		Total Invoice Amount		2,623.14	
Rupees : Two Thousand Six Hundred Twenty Three and Paise Fourteen 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

No. : PUR/10099
Ref.: 12382 dt. 20-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Plumbing GST 18%	2,223.00	₹ 2,623.00
Input CGST	200.07	
Input SGST	200.07	
OIE-Rounding Off	(-)0.14	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of pillar cock,waste pipe vide bill
no:12382 inv dt:20.07.2020 po.no:68935 po.dt:20.07.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Twenty Three Only

for SUP-Summit Sales LLP

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/10100
Ref.: 12381 dt. 20-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Electrical GST 18%	120.00	₹ 142.00
Input CGST	10.80	
Input SGST	10.80	
OIE-Rounding Off	0.40	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Insulation tape vide bill no:12381
inv dt:20.07.2020 po.no:68934 po.dt:20.07.2020

Amount (in words) :

s One Hundred Forty Two Only

for SUP-Summit Sales LLP

hana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc - id - 44963

Date:	21/7/20.		Prepared by:	SOWMYA			
PO/WO no.	68934.		PO / WO Date.	20/7/20			
Supplier Name	SSlp.		PO/WO amount	142			
Firm/Company	Aadi's Developers 1/p.		Project	MGA			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12381	20/7/20.	142 / -				
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			142 / -				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10410	20/7/20	81329.	☒ 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:			142 / -				
Amount E - PO / WO value:			142 / -				
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		25.7.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>L</i>	<i>30/7/2020</i>		<i>Keerthana</i>		
Date	21/7/20	20/7/20			31/7/20		

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/-

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 : 20-07-2020

Customer Details					Invoice No.	12381		
Aedis Developers LLP					Invoice Date.	20-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	68934		
					PO Date.	20-07-2020		
					Req ID	58579		
					Req Date	20-07-2020		
GSTIN : 36ABPFA0002Q1ZD					Loc Req No	100205		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		120.00	21.60	
		10.80	10.80	Total Invoice Amount		141.60		

Rupees : One Hundred Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-07-2020 11:11:53 AM



68934

21.07.20 2:16:56

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	68934	100205
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					141.60

Rupees : One Hundred Fourty One and Paise Sixty 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**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company	Aedis Developers LLP		Site & Phase		MGA						
Req. no.	100205		Req. Date		20.07.2020						
Material required before	22.07.2020		ID no.		58529						
Prepared by:	Pushpalatha		Approved by (sign):		Raj Nikhil						
Flat / Block no:	For electrical work at MGA										
Type A 2BHK Order Value:	1 Flats										
Type B 2BHK Order Value:	1 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	40	-	-	-	-	-	-	
2	PVC Deep Box	Nos	-	20	-	-	-	-	-	-	
3	PVC Bends	Nos	-	10	-	-	-	-	-	-	
4	Ball Cock	Nos	-	-	-	-	-	-	-	-	
5	Insulation Tapes	Nos	-	4	-	-	12	-	12	-	
5	PVC Floor Trap	Nos	-	50	-	-	-	-	-	-	
5	Hacksaw blade two side	Nos	-	2	-	-	-	-	-	-	
6	Solvent Cement 250 ML	Nos	-	2	-	-	-	-	-	-	
	Total						12	-	12	-	

Note: For PVC pipes round off order to nearest bundles.

Summit Sales LLP

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

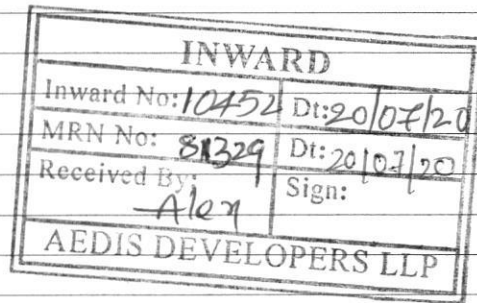
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details		DC No.	10410
Aedis Developers LLP		DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68934
		PO Date.	20-07-2020
		Req ID	58579
		Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100205
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details				Invoice No.		12381			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-07-2020			
				PO No.		68934			
				PO Date.		20-07-2020			
				Req ID		58579			
				Req Date		20-07-2020			
				Loc Req No		100205			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		120.00	21.60
		10.80		10.80		Total Invoice Amount		141.60	
Rupees : One Hundred Fourty One 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

No. : PUR/10101
Ref.: 12416 dt. 22-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Sundry Purchases GST 18%	1,320.00	₹ 1,558.00
Input CGST	118.80	
Input SGST	118.80	
OIE-Rounding Off	0.40	
On Account of :		
Being Amount Credited to Summit Sales LLP towards purchase of door mat vide bill no:12416 inv dt:22.07.2020 po.no:68972 po.dt:21.07.2020		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Fifty Eight Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SCC id - 44962

Date: 28/7/20		Prepared by: SOWMYA	
PO/WO no. 68972		PO / WO Date. 28/7/20	
Supplier Name SSI/Ip.		PO/WO amount 1,557	
Firm/Company Aedis Developers Ip		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12416	22/7/20.	1,557
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,557
Sl. No.	DC No	DC. Date	MRN No.
1.	10442	22/7/20	81361
2.			
3.			
4.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,557
Amount E – PO / WO value:			1,557
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		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/7/20	28/7/20	31/7/20

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/-

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 : 22-07-2020

ORIGINAL INVOICE

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12416
Invoice Date.	22-07-2020
PO No.	68972
PO Date.	21-07-2020
Req ID	58593
Req Date	20-07-2020
Loc Req No	100208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness		1	1320.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				118.80		118.80	
Total Taxable Amount				1,320.00		237.60	
Total Invoice Amount				1,557.60			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:46:51



68972

21.07.20 2:16:56

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 68972 100208

Doc Date 21-07-2020

Quote No Nil

Quote Date 16-07-2018

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 4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness	1.00	1,320.00	0.00	18.00	1,557.60
Total Order Value . . .					1,557.60

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

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Aedis developers LLP		Date:		20.07.2020	
Site & Phase :		MGA		Time:		12:30AM	
Supplier				Req. No.		100208	
Material required before date:		22.07.2020		ID No.		58593	

No	Description	Size	Quantity	Units	Inward No	Date
1	Platic Door Mats	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For coridor near Model Flat.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	20.07.2020	Sign. & Date	20.07.2020

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

Summit Sales LLP

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

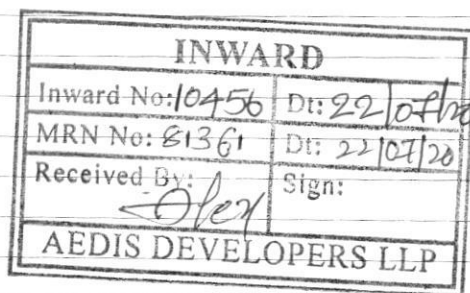
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	10442
Aedis Developers LLP		DC Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68972
		PO Date.	21-07-2020
		Req ID	58593
		Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100208
Description of Goods		HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		1
2			
3			
4			
5			
6			
7			
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9			
10			
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12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
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: 36ACQFS2044C1Z7TRANSIT COPY
Page 1 of 1 : 22-07-2020**Customer Details**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

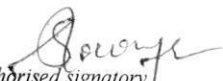
Invoice No.	12416
Invoice Date.	22-07-2020
PO No.	68972
PO Date.	21-07-2020
Req ID	58593
Req Date	20-07-2020
Loc Req No	100208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness		1	1320.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				118.80		118.80	
Total Taxable Amount				1,320.00		237.60	
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

No. : **PUR/10402**
Ref.: **12417 dt. 22-Jul-2020**

Dated : 31-Jul-2020

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

Particulars		Amount
Electrical GST 18%	9,180.00	₹ 11,204.00
Doors, Door Franes & Hardware 18%	315.00	
Input CGST	854.55	
Input SGST	854.55	
OIE-Rounding Off	(-)0.10	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of door mat vide bill no:12417 inv
dt:22.07.2020 po.no:68972 po.dt:21.07.2020

Amount (in words) :

Indian Rupees Eleven Thousand Two Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

10102

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 47761

Date:	23/7/20.		Prepared by:	SOWMYA			
PO/WO no.	68974		PO / WO Date.	21/7/20			
Supplier Name	SSlp.		PO/WO amount	11,204			
Firm/Company	Aedis Developers lp		Project	MGA			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12417	22/7/20.	11,204				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				11,204			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10443	22/7/20	81360	☒ 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:				11,204			
Amount E – PO / WO value:				11,204			
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			25.7.2020				
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	23/7/20	23/7/20	30 JUL 2020		31/7/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE 1 of 1 : 22-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12417
Invoice Date.	22-07-2020
PO No.	68974
PO Date.	21-07-2020
Req ID	58600
Req Date	21-07-2020
Loc Req No	100200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	63.00	315.00	18	56.70
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		9,495.00		1,709.10
	854.55	854.55	Total Invoice Amount		11,204.10		

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:46:51



68974

21.07.20 2:16:56

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

68974

100200

Doc Date

21-07-2020

Quote No

Nil

Quote Date

21-07-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

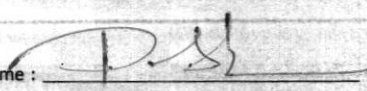
Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	4.00	1,260.00	0.00	18.00	5,947.20
2 4548 - Electrical - other - Distribution Board - Single Phase - nos	4.00	317.00	0.00	18.00	1,496.24
3 4617 - Electrical - other - Metal box - 8way - nos	20.00	37.00	0.00	18.00	873.20
4 4616 - Electrical - other - Metal box - 6way - nos	50.00	34.00	0.00	18.00	2,006.00
5 4613 - Electrical - other - Metal box - 2way - nos	24.00	18.00	0.00	18.00	509.76
6 2140 - Carpentry - hardware - MS Nails - 3 In - kgs	5.00	63.00	0.00	18.00	371.70
Total Order Value . . .					11,204.10

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone: 040-66335551**Penalty For Delay** Nil**Transportation** 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 flats purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company	Aedis Developers LLP		Site & Phase		MGA						
Req. no.	100200		Req. Date	17.07.2020							
Material required before	20.07.2020		ID no.	58600							
Prepared by:	Pushpalatha		Approved by (sign):	Raj Nikhil							
Flat / Block no:	For Model Flats Purpose										
Type A 800 Sft 2BHK Order Value:		1 Flats									
Type B 800 Sft 2BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type B 00 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	1	1	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	1	1	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	1	1	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	1	1	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	1	1	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	1	1	4	-	4.00	1	
7	DB For Changeover	Nos	1.0	1.0	1	1	0	0	0.00		
8	Model Metal Box	Nos	5.0	6.0	1	1	20	0	20.00	1	
9	6 Model Metal Box	Nos	5.0	6.0	1	1	50	0	50.00	1	
10	2 model Metal Box	Nos	9.0	11.0	1	1	24	0	24.00	1	
11	PVC Pipe (3/4")	Nos					-				
12	PVC Bends (3/4")	Nos					-				
13	Junction Box (3/4")	Nos					-				
14	Wall cutting blades 5"	Nos					20.0		20.00		
15	3 - Phase DB Boxes 16 way	Nos					4.0		4.00	1	
16	Nails (3")	kg					5.0		5.00		
Total							127.00	0.00	127.00		

Summit Sales LLP

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

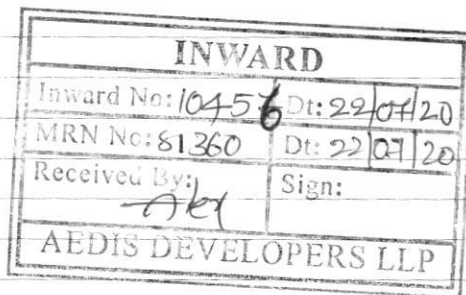
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	10443
Aedis Developers LLP		DC Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68974
		PO Date.	21-07-2020
		Req ID	58600
		Req Date	21-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100200
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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

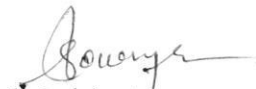
1 of 1 : 22-07-2020

TRANSIT COPY

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		12417	
				Invoice Date.		22-07-2020	
				PO No.		68974	
				PO Date.		21-07-2020	
				Req ID		58600	
				Req Date		21-07-2020	
				Loc Req No		100200	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	63.00	315.00	18	56.70
7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,495.00	1,709.10
		854.55	854.55	Total Invoice Amount		11,204.10	

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

for Summit Sales LLP


 Authorised signatory

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