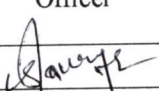


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 14/9/20.             |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 70149                |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 5/9/20     |                  |
| Supplier Name                                                 |                                                                                     | SSlp.                |                                                                                                                                                                           | PO/WO amount                                                        |                             | 866.       |                  |
| Firm/Company                                                  |                                                                                     | Aedi's Developers lp |                                                                                                                                                                           | Project                                                             |                             | M61A       |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date            |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 13125                                                                               | 9/9/20.              |                                                                                                                                                                           | 866                                                                 |                             |            |                  |
| 2.                                                            |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             | 866        |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date             | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 11082                                                                               | 9/9/20               | 82867                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                      |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                      |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            |                                                                                     |                      |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount C –Other Debits :                                      |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             | 866        |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             | 866        |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Quantity received as per PO /WO                               |                                                                                     |                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                      | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                      | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                      | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                                    |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                      | 19.9.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager     | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 14/9/20                                                                             |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |

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****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-09-2020

| Customer Details                                  |                                                        |         |                      | Invoice No.   | 13125      |      |         |
|---------------------------------------------------|--------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Aedis Developers LLP                              |                                                        |         |                      | Invoice Date. | 09-09-2020 |      |         |
| Morning Glory Apartment, Genome Valley, Hyderabad |                                                        |         |                      | PO No.        | 70149      |      |         |
|                                                   |                                                        |         |                      | PO Date.      | 05-09-2020 |      |         |
|                                                   |                                                        |         |                      | Req ID        | 59628      |      |         |
| GSTIN : 36ABPFA0002Q1ZD                           |                                                        |         |                      | Req Date      | 05-09-2020 |      |         |
|                                                   |                                                        |         |                      | Loc Req No    | 100248     |      |         |
|                                                   | Description of Goods                                   | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 |         | 432                  | 1.70          | 734.40     | 18   | 132.20  |
|                                                   | 2 nos                                                  |         |                      |               |            |      |         |
| 2                                                 |                                                        |         |                      |               |            |      |         |
| 3                                                 |                                                        |         |                      |               |            |      |         |
| 4                                                 |                                                        |         |                      |               |            |      |         |
| 5                                                 |                                                        |         |                      |               |            |      |         |
| 6                                                 |                                                        |         |                      |               |            |      |         |
| 7                                                 |                                                        |         |                      |               |            |      |         |
| 8                                                 |                                                        |         |                      |               |            |      |         |
| 9                                                 |                                                        |         |                      |               |            |      |         |
| 10                                                |                                                        |         |                      |               |            |      |         |
| 11                                                |                                                        |         |                      |               |            |      |         |
| 12                                                |                                                        |         |                      |               |            |      |         |
| 13                                                |                                                        |         |                      |               |            |      |         |
| 14                                                |                                                        |         |                      |               |            |      |         |
| 15                                                |                                                        |         |                      |               |            |      |         |
| IGST                                              | CGST                                                   | SGST    | Total Taxable Amount |               | 734.40     |      | 132.20  |
|                                                   | 66.10                                                  | 66.10   | Total Invoice Amount |               | 866.59     |      |         |

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Origin



70149

03.09.20 11:50:23

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<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 |  | <b>Doc No</b>     | 70149      |
|                                                                                                                                                   |  | <b>Doc Date</b>   | 05-09-2020 |
|                                                                                                                                                   |  | <b>Quote No</b>   | Nil        |
|                                                                                                                                                   |  | <b>Quote Date</b> | 05-09-2020 |
|                                                                                                                                                   |  | <b>SupplyType</b> | Supply     |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                  | Qty    | Rate | Dis% | GST   | Amount        |
|----------------------------------------------------------------------------|--------|------|------|-------|---------------|
| 1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft<br>2 nos | 432.00 | 1.70 | 0.00 | 18.00 | 866.59        |
| <b>Total Order Value . . .</b>                                             |        |      |      |       | <b>866.59</b> |

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

**Terms and Conditions :-**

|                              |                                                                                                                      |
|------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                               |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                  |
| <b>Tax</b>                   | All taxes included in above price.                                                                                   |
| <b>Delivery Date</b>         | Next Working Day.                                                                                                    |
| <b>Delivery Location</b>     | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. 040-66335551                                           |
| <b>Penalty For Delay</b>     | Nil                                                                                                                  |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                                 |
| <b>Warranty</b>              | Nil                                                                                                                  |
| <b>Advance Paid</b>          | Nil                                                                                                                  |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose. |
| <b>Completion Date</b>       | NA                                                                                                                   |
| <b>Measurment</b>            | NA                                                                                                                   |
| <b>Security</b>              | Nil                                                                                                                  |
| <b>Remarks</b>               |                                                                                                                      |

For **Aedis Developers LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_/\_\_/\_\_

### Requisition Form

|                                |  |                      |           |          |        |            |       |
|--------------------------------|--|----------------------|-----------|----------|--------|------------|-------|
| Company Name:                  |  | Aedis Developers LLP |           | Date:    |        | 05.09.2020 |       |
| Site & Phase :                 |  | MGA                  |           | Time:    |        | 03:00PM    |       |
| Supplier                       |  |                      |           | Req. No. |        | 100248     |       |
| Material required before date: |  |                      | 7.09.2020 |          | ID No. |            | 59628 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | Blue sheets | STD  | 02       | No's  |           |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |
| 10 |             |      |          |       |           |      |
|    |             |      |          |       |           |      |

|                       |  |             |  |
|-----------------------|--|-------------|--|
| Remarks: For site use |  |             |  |
| Prepared By           |  | Pushpalatha |  |
| Approved by           |  | Madhu       |  |
| Sign.& Date           |  | 05.09.2020  |  |
| Sign. & Date          |  | 05.09.2020  |  |

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-09-2020

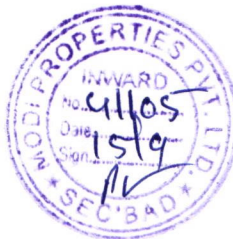
| Customer Details                                  |                                                                 | DC No.     | 11082      |
|---------------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Aedis Developers LLP                              |                                                                 | DC Date.   | 09-09-2020 |
| Morning Glory Apartment, Genome Valley, Hyderabad |                                                                 | PO No.     | 70149      |
|                                                   |                                                                 | PO Date.   | 05-09-2020 |
|                                                   |                                                                 | Req ID     | 59628      |
|                                                   |                                                                 | Req Date   | 05-09-2020 |
| GSTIN : 36ABPFA0002Q1ZD                           |                                                                 | Loc Req No | 100248     |
|                                                   | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                                                 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft |            | 432        |
| 2                                                 |                                                                 |            |            |
| 3                                                 |                                                                 |            |            |
| 4                                                 |                                                                 |            |            |
| 5                                                 |                                                                 |            |            |
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| 12                                                |                                                                 |            |            |
| 13                                                |                                                                 |            |            |
| 14                                                |                                                                 |            |            |
| 15                                                |                                                                 |            |            |
| 16                                                |                                                                 |            |            |
| 17                                                |                                                                 |            |            |
| 18                                                |                                                                 |            |            |
| 19                                                |                                                                 |            |            |
| 20                                                |                                                                 |            |            |
| 21                                                |                                                                 |            |            |
| 22                                                |                                                                 |            |            |
| 23                                                |                                                                 |            |            |
| 24                                                |                                                                 |            |            |
| 25                                                |                                                                 |            |            |
| 26                                                |                                                                 |            |            |
| 27                                                |                                                                 |            |            |
| 28                                                |                                                                 |            |            |
| 29                                                |                                                                 |            |            |
| 30                                                |                                                                 |            |            |

| INWARD                       |                   |
|------------------------------|-------------------|
| Inward No: 10536             | Dt: 09/09/20      |
| MRN No: 82867                | Dt: 09/09/20      |
| Received By: <i>Securify</i> | Sign: <i>Alex</i> |
| AEDIS DEVELOPERS LLP         |                   |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-09-2020

| Customer Details                                                                                         |                                                        |       |  | Invoice No.   |     | 13125                |        |        |         |        |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|--------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                        |       |  | Invoice Date. |     | 09-09-2020           |        |        |         |        |
|                                                                                                          |                                                        |       |  | PO No.        |     | 70149                |        |        |         |        |
|                                                                                                          |                                                        |       |  | PO Date.      |     | 05-09-2020           |        |        |         |        |
|                                                                                                          |                                                        |       |  | Req ID        |     | 59628                |        |        |         |        |
|                                                                                                          |                                                        |       |  | Req Date      |     | 05-09-2020           |        |        |         |        |
|                                                                                                          |                                                        |       |  | Loc Req No    |     | 100248               |        |        |         |        |
|                                                                                                          | Description of Goods                                   |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |        |
| 1                                                                                                        | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 |       |  |               | 432 | 1.70                 | 734.40 | 18     | 132.20  |        |
|                                                                                                          | 2 nos                                                  |       |  |               |     |                      |        |        |         |        |
| 2                                                                                                        |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 3                                                                                                        |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 4                                                                                                        |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 5                                                                                                        |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 6                                                                                                        |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 7                                                                                                        |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 8                                                                                                        |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 9                                                                                                        |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 10                                                                                                       |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 11                                                                                                       |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 12                                                                                                       |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 13                                                                                                       |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 14                                                                                                       |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| 15                                                                                                       |                                                        |       |  |               |     |                      |        |        |         |        |
|                                                                                                          |                                                        |       |  |               |     |                      |        |        |         |        |
| IGST                                                                                                     |                                                        | CGST  |  | SGST          |     | Total Taxable Amount |        | 734.40 |         | 132.20 |
|                                                                                                          |                                                        | 66.10 |  | 66.10         |     | Total Invoice Amount |        | 866.59 |         |        |
| Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.                                              |                                                        |       |  |               |     |                      |        |        |         |        |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory