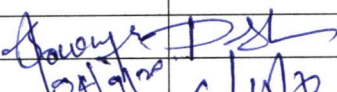


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70450		PO / WO Date.		16/9/20	
Supplier Name		S&Hp.		PO/WO amount		1,77,449.	
Firm/Company		Aedi's Developers Hp		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13344	23/9/20.		1,77,449			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,77,449	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11284	23/9/20	83350	☒ 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:						1,77,449	
Amount E – PO / WO value:						1,77,449	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/9/20 6/10/20						

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

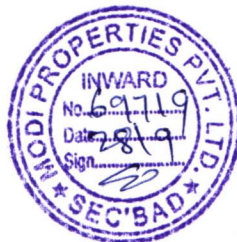
1 of 1 : 23-09-2020

Customer Details				Invoice No.		13344	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		23-09-2020	
				PO No.		70450	
				PO Date.		16-09-2020	
				Req ID		59878	
				Req Date		15-09-2020	
				Loc Req No		100253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				138,632.00		38,816.96	
Total Invoice Amount				177,448.96			
Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-09-2020 11:54:02 AM



70450

14.09.20 5:37:49

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

040-66335551
9618244433

Doc No	70450	100253
Doc Date	16-09-2020	
Quote No	NIL	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	266.60	0.00	28.00	177,448.96
Total Order Value . . .					177,448.96

Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Site Work purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** 80 NO1- 70453.For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company	Aedis Developers LLP		Site & Phase	MGA			
Req. no.	100253		Req. Date	14.09.2020			
Material required before	16.09.2020		ID no.	59878			
Prepared by:	Priyanka		Approved by (sign):	Madhu			
Flat / Block no:	For site use						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC / PSC	Bags	440	-	440	366/60	
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size		Po No 70450				
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

15/9/2020

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

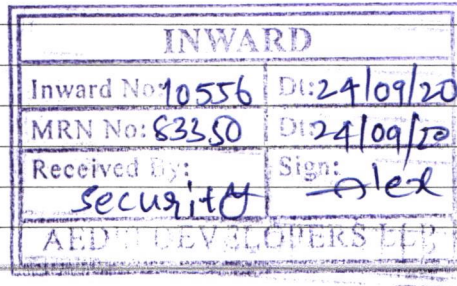
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11284
Aedis Developers LLP		DC Date.	23-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70450
		PO Date.	16-09-2020
		Req ID	59878
GSTIN : 36ABPFA0002Q1ZD		Req Date	15-09-2020
		Loc Req No	100253
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details					Invoice No.	13344		
Aedis Developers LLP					Invoice Date.	23-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	70450		
					PO Date.	16-09-2020		
					Req ID	59878		
GSTIN : 36ABPFA0002Q1ZD					Req Date	15-09-2020		
					Loc Req No	100253		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		138,632.00		38,816.96	
	19,408.48	19,408.48	Total Invoice Amount		177,448.96			
Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction