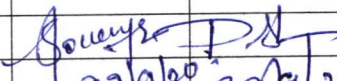


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70554		PO / WO Date.		18/9/20	
Supplier Name		Sslp.		PO/WO amount		6,739.	
Firm/Company		Aedi's Developers lp		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13311	21/9/20		6,739			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,739	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11257	21/9/20	83217	☒ 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:						6,739	
Amount E – PO / WO value:						6,739	
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	22/9/20 28/9/20						

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/-

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 : 21-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

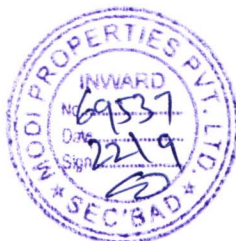
Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD					Invoice No.		13311					
					Invoice Date.		21-09-2020					
					PO No.		70554					
					PO Date.		18-09-2020					
					Req ID		59983					
					Req Date		18-09-2020					
					Loc Req No		100255					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt					
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	37.00	1,295.00	18	233.10					
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	85	34.00	2,890.00	18	520.20					
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	55	18.00	990.00	18	178.20					
4	9538 - Tools - Hacksaw blade - single - nos	8202	15	8.00	120.00	18	21.60					
5	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	3	72.00	216.00	18	38.88					
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00					
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST					CGST		SGST		Total Taxable Amount	5,711.00		1,027.98
					513.99		513.99		Total Invoice Amount	6,738.98		

Rupees : Six Thousand Seven Hundred Thirty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70554

17.09.20 3:46:38

Page(s) 1 Of 1

18-09-2020 3:14:23 PM

Original

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 70554 100255**Doc Date** 18-09-2020**Quote No** Nil**Quote Date** 18-09-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	35.00	37.00	0.00	18.00	1,528.10
2 4616 - Electrical - other - Metal box - 6way - nos	85.00	34.00	0.00	18.00	3,410.20
3 4613 - Electrical - other - Metal box - 2way - nos	55.00	18.00	0.00	18.00	1,168.20
4 9538 - Tools - Hacksaw blade - single - nos	15.00	8.00	0.00	18.00	141.60
5 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	3.00	72.00	0.00	18.00	254.88
6 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					6,738.98

Rupees : Six Thousand Seven Hundred Thirty Eight and Paise Ninty Eight Only.

Terms and Conditions :-**Specification / Brand** 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 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 items for first floor flats 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 - Internal

Company: Aedis Developers LLP Site & Phase: MGA
 Req. no: 100255 Req. Date: 18.09.2020
 Material required before: 20.09.2020 ID no: 59983
 Prepared by: Priyanka Approved by (sign): Madhu
 Flat / Block no: For First Floor Flat

Type A 800 Sft 2BHK Order Value:

4 Flats

Type B 800 Sft 2BHK Order Value:

4 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 2 BHK 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	4	4	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	4	4	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	4	4	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	4	4	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	4	4	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	4	4	0	0	0.00		
7	DB For Changeover	Nos	1.0	1.0	4	4	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	4	4	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	4	4	35	0	35.00	—	
10	2 model Metal Box	Nos	9.0	11.0	4	4	85	0	85.00	—	
11	PVC Pipe (3/4")	Nos			4	4	55	0	55.00	—	
12	PVC Bends (1")	Nos					-		0.00		
13	Junction Box (1")	Nos					-		0.00		
14	Wall cutting blades 5"	Nos					-		0.00		
15	Axe blades	Nos					20.0	0	20.00		
16	Bombay Nails (3")	kg					15.0	0	15.00		
17	Insulation Tape	No's					3.0	0	3.00		
	Total						20.0	0	20.00		
							0.00	0.00	233.00		

APPROVED
 18 SEP 2020
 MINISH PARIKH
 MANAGER, PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-09-2020

Supplier / Customer / Transporter - Copy

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

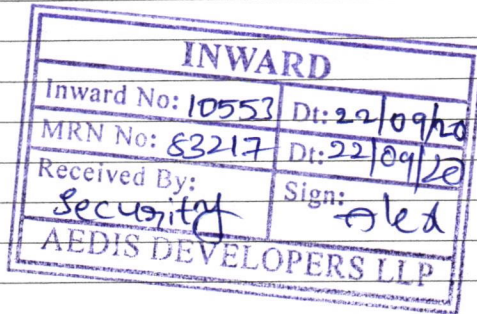
Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	11257
DC Date.	21-09-2020
PO No.	70554
PO Date.	18-09-2020
Req ID	59983
Req Date	18-09-2020
Loc Req No	100255

	Description of Goods	HSN/SAC	Qty
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2	4616 - Electrical - other - Metal box - 6way - nos	85365020	85
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	55
4	9538 - Tools - Hacksaw blade - single - nos	8202	15
5	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	3
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details				Invoice No.		13311	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		21-09-2020	
				PO No.		70554	
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				Req ID		59983	
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12							
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15							
IGST				CGST		SGST	
Total Taxable Amount				5,711.00		1,027.98	
Total Invoice Amount				6,738.98			
Rupees : Six Thousand Seven Hundred Thirty Eight and Paise Ninty Eight Only.							

for Summit Sales LLP

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