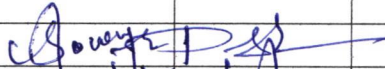


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70630.		PO / WO Date.		22/9/20	
Supplier Name		SSlp.		PO/WO amount		2,997	
Firm/Company		Aed's Developers lp		Project		MGA.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13381	24/9/20		2,808			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,808	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11321	24/9/20	8335	☒ 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:						2,808	
Amount E – PO / WO value:						2,997.	
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	25/9/20						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

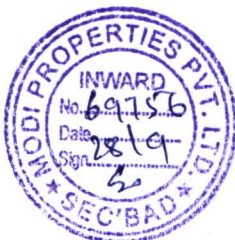
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13381	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-09-2020	
				PO No.		70630	
				PO Date.		22-09-2020	
				Req ID		60066	
				Req Date		21-09-2020	
				Loc Req No		100256	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,380.00		428.40	
Total Invoice Amount				2,808.40			
Rupees : Two Thousand Eight Hundred Eight and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original /



70630

21.09.20 12:56:23

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70630	100256
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	22-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	38.00	0.00	18.00	896.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	45.00	0.00	18.00	1,062.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
Total Order Value . . .						2,997.20

Rupees : Two Thousand Nine Hundred Ninty Seven and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhkhar' brand.**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 items not confirming to qty & specs. Breakage in your account. Above order for first floor 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 - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100256		Req. Date		21.09.2020			
Material required before		23.09.2020		ID no.					
Prepared by:		Priyanka		Approved by (sign):		T. Madhu			
Flat / Block no:		For first floor of MGA				60066			
Per Flat Order Value:		5 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom, utility Kitchen								
1	3/4 " Pipe	Length	25.00	5	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	5	20	-	20		
3	Threaded end plug	Nos	25.00	5	-	-	-		
4	3/4 " Plain Tee	Nos	20.00	5	-	-	-		
5	3/4"Brass Tee	Nos	2.00	5	20	-	20		
6	FABT	Nos	4.00	5	-	-	-		
7	1 " Coupling	Nos	5.00	5	-	-	-		
8	3" Coupling	Nos	25.00	5	50	-	50		
9	3/4 " End Cap	Nos	25.00	5	-	-	-		
10	CPVC Solution	500 grms	3.00	5	-	-	-		
11	Ex blade	Nos	5.00	5	-	-	-		
12	1 " Pipe	Length	15.00	5	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	5	10	-	10		
14	1 " End Cap	Nos	5.00	5	0	-	-		
15	3/4" Clamp	Nos	25.00	5	0	-	-		
16	1" Clamp	Nos	10.00	5	0	-	-		
17	1 3/4" Reducer	Nos		5	0	-	-		
18	Bombay nails	kgs		5	5	-	5		
	Total						105		

70630

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

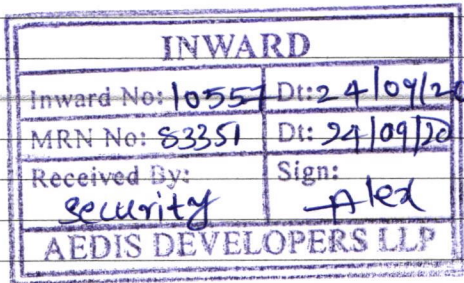
Email: purchase@modiproperties.com

Supplier./ Customer / Transporter - Copy

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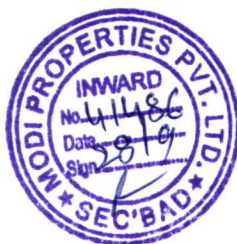
1 of 1 : 24-09-2020

Customer Details		DC No.	11321
Aedis Developers LLP		DC Date.	24-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70630
		PO Date.	22-09-2020
		Req ID	60066
		Req Date	21-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100256
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

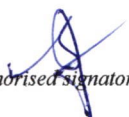
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13381	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-09-2020	
				PO No.		70630	
				PO Date.		22-09-2020	
				Req ID		60066	
				Req Date		21-09-2020	
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2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
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4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,380.00	428.40
		214.20	214.20	Total Invoice Amount		2,808.40	
Rupees : Two Thousand Eight Hundred Eight and Paise Fourty Only.							

for Summit Sales LLP


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