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

Purchase Voucher

Dated : 10-Aug-2020

No. : **PUR/10109**
Ref.: **12462 dt. 25-Jul-2020**

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

Particulars		Amount
Steel GST 18%	*4,200.00*	**₹ 4,956.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of MS Stool vide bill no:12462 inv dt:25.07.2020 po.no:69003 po.dt:22.07.2020

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

100206

Scanned 45861

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69003.	PO / WO Date.	22/7/20.
Supplier Name	SSllp.	PO/WO amount	4,956.
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12462	25/7	4,956
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10483	25/7/20	81493	☑ 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:	4,956
Amount E – PO / WO value:	4,956
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	**31.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	28/7/20.				10/8/20		

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

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12462
Invoice Date.	25-07-2020
PO No.	69003
PO Date.	22-07-2020
Req ID	58583
Req Date	20-07-2020
Loc Req No	100206

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos 5'	7216	4	1050.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount	4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67844 Date 3/7 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-07-2020 4:00:42 PM

69003
24.07.20 11:20:51

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**	69003	100206
	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	8186 - Steel - other - MS Stool - NA - Nos *5'*	4.00	1,050.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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
Penality 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 Electrical work 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:	20.07.2020
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100206
Material required before date:	22.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Stool	5'	6	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For steel and electrical work at MGA

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.

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

Purchase Voucher

Dated : 10-Aug-2020

No. : **PUR/10110**
Ref.: **12430 dt. 23-Jul-2020**

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

Particulars		Amount
		₹ 9,850.00
Steel GST 18%	8,347.50	
Input CGST	751.28	
Input SGST	751.28	
OIE-Rounding Off	(-)0.06	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of MS Stool vide bill no:12430 inv dt:23.07.2020 po.no:68683 po.dt:07.07.2020

Amount (in words) :
Indian Rupees Nine Thousand Eight Hundred Fifty Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

100209

Scan ID 45891

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68683.	PO / WO Date.	7/7/20
Supplier Name	SSllp.	PO/WO amount	~~9903~~ 9850
Firm/Company	Aedi's Developers llp	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12430	23/7/20	9,850
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3124	22/7/20	81438	☑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:	9,850
Amount E – PO / WO value:	~~9,903~~ 9850
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	31.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	24/7/20				10/8/20		

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

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12430
Invoice Date.	23-07-2020
PO No.	68683
PO Date.	07-07-2020
Req ID	58657
Req Date	22-07-2020
Loc Req No	100209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		75	111.30	8,347.50	18	1,502.56
	10'0 x 3'9" - 02 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,347.50		1,502.56
	751.28	751.28	Total Invoice Amount	9,850.05		

Rupees : Nine Thousand Eight Hundred Fifty and Paise Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES INWARD No. 67811 Date 22/7

Subject to Hyderabad Jurisdiction

Recd on 23/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s A-ctis developers LLP (Gummervally)

Site:

DC No. : 3124
Date : 22/7/20
Vehicle No. : TS10UB8383
P.O. / W.O. No. : 68683
P.O. / W.O. Date : 27/7/18

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10'0" x 3'9" = 02 (Nos)	75.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75.00 Sft

GSTIN :

Received the above materials in good condition.

Received by [signature]

Date : 22/7/20

Stamp: P.M

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 22-07-2020 4:35:39 PM

Original / Office Copy / Purchase Div.Copy

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**	68683	100209
	Doc Date	07-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	27-07-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8185 - Steel - other - MS Railing - NA - Sft *10'0 x 3'9" - 02 nos*	75.00	111.30	0.00	18.00	9,850.05
					Total Order Value . . .	**9,850.05**

Rupees : Nine Thousand Eight Hundred Fifty and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 Model flat purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

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:	21.07.2020
Site & Phase :	MGA	Time:	11:20AM
Supplier		Req. No.	100209
Material required before date:	23.07.020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing (10' x 3'9")	STD	02	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Model Flats Purpose.

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	21.07.2020	Sign. & Date	21.07.2020

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis developers LLP (Genome valley)

Site:

DC No. : 3124
Date : 22/7/20
Vehicle No. : TS10UB8383
P.O. / W.O. No. : 68683
P.O. / W.O. Date : 27/7/18

Sl. No.	PARTICULARS	Quantity
1	MS Railing 18'.0 X 3'.9" = 02 (Nos)	75.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		75.00 Sft
20		

INWARD
Inward No: 1045 Dt: 22/07/20
MRN No: 81458 Dt: 24/07/20
Received By: Alex Sign:
AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by : Dinesh

Date : 22/7/20

Stamp: P.R

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10195 Date 5/8 Sign.

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10111**
Ref.: **12459 dt. 25-Jul-2020**

Dated : 10-Aug-2020

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

Particulars		Amount
Electrical GST 18%	*9,200.00*	**₹ 10,856.00**
Input CGST	*828.00*	
Input SGST	*828.00*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of PVC Bend, Junction Boxvide bill no:12459 inv dt:25.07.2020 po.no:69092 inv dt:24.07.2020

Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Fifty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

100211

Scan ID 45885

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20	Prepared by:	SOWMYA
PO/WO no.	69092	PO / WO Date.	24/7/20
Supplier Name	sellp.	PO/WO amount	10,856.
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12459	25/7/20.	10,856
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,856

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10480	25/7/20	81492	☑ 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:				10,856
Amount E – PO / WO value:				10,856
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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MANISH PAREKH MANAGER PROCUREMENT		Keerthana		
Date	28/7/20				10/8/20		

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

Customer Details		
Aedis Developers LLP	Invoice No.	12459
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-07-2020
	PO No.	69092
	PO Date.	24-07-2020
	Req ID	58668
	Req Date	22-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	19.00	5,700.00	18	1,026.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,200.00	1,656.00
	828.00	828.00	Total Invoice Amount	10,856.00	

Rupees : Ten Thousand Eight Hundred Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

67847

3/7

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-07-2020 2:29:17 PM

69092
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**	69092	100211
	Doc Date	24-07-2020	
	Quote No	Nil	
	Quote Date	24-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4500 - Electrical - conducting - PVC bend - other - nos	500.00	7.00	0.00	18.00	4,130.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	300.00	19.00	0.00	18.00	6,726.00
					Total Order Value . . .	**10,856.00**

Rupees : Ten Thousand Eight Hundred Fifty Six 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
Penality 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 First floor flas 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 - Electrical Conducting - Internal

Company	Aedis Developerss LLP	Site & Phase	MGA	
Req. no.	100211	Req. Date	21.07.2020	
Material required before	23.07.2020	ID no.	58668	
Prepared by:	Pushpalatha	Approved by (sign):	Raj Nikhil	
Flat / Block no:	For First Floor Flat			
Type A 800 Sft 2BHK Order Value:	1	Flats		
Type B 800 Sft 2BHK Order Value:	1	Flats		

6992

S No.	Item Description	Units	Qty required forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 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	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	0	-	0.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	1	1	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	1	1	0	0	0.00		
10	2 model Metal Box	Nos	9.0	11.0	1	1	0	0	0.00		
11	PVC Pipe (3/4")	Nos					-		0.00		
12	PVC Bends (1")	Nos					500.0		500.00		
13	Junction Box (1")	Nos					300.0		300.00		
14	Wall cutting blades 5"	Nos					-		0.00		
15	3 - Phase DB Boxes 16 way	Nos					-		0.00		
16	Nails (3")	kg					-		0.00		
	Total						800.00	0.00	800.00		

APPROVED
22 JUL 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10480
Aedis Developers LLP	DC Date.	25-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69092
	PO Date.	24-07-2020
	Req ID	58668
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-07-2020
	Loc Req No	100211

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 10470 Dt: 25/07/20
MRN No: 8492 Dt: 29/07/20
Received By: Aled Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40194
Date 5/8
Sign.

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

Customer Details		
Aedis Developers LLP	Invoice No.	12459
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-07-2020
	PO No.	69092
	PO Date.	24-07-2020
	Req ID	58668
	Req Date	22-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	19.00	5,700.00	18	1,026.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,200.00		1,656.00
	828.00	828.00	Total Invoice Amount	10,856.00		

Rupees : Ten Thousand Eight Hundred Fifty Six 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

Dated : 12-Aug-2020

No. : **PUR/10112**
Ref.: **SSLLP/LOG/10245 dt. 31-Jul-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,000.00*	**₹ 1,105.00**
Input CGST	*90.00*	
Input SGST	*90.00*	
TDS-.7.5% Professional Cahrges	*(-)75.00*	

On Account of :
Beig Amount Credited to Summit Sales LLP Logistics towards QC charges vide bill no:SSLLP/LOG/10245 inv dt:31.07.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Five Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10245**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor;, Soham Mansion; M G Road;, Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**1,000.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 1,180.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Remarks:
Being Qc Report charges for the month of July ' 2020

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 12-Aug-2020

No. : **PUR/10113**
Ref.: **12527 dt. 29-Jul-2020**

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

Particulars		Amount
Furniture GST 18%	*17,795.00*	**₹ 20,998.00**
Input CGST	*1,601.55*	
Input SGST	*1,601.55*	
OIE-Rounding Off	*(-)0.10*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of sofa set vide bill no:12527 inv dt:29.07.2020 po.no:69225 po.dt:2807.2020

Amount (in words) :
Indian Rupees Twenty Thousand Nine Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

46313

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69225 .	PO / WO Date.	28/7/20
Supplier Name	SS/lp.	PO/WO amount	20,998.
Firm/Company	Aedi's Developers (lp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12527 .	29/7/20.	20,998
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,998

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10547	29/7/20	81684	☑ 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:				20,998
Amount E – PO / WO value:				20,998
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	31/7/20.	12/8			12/8/20.		

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

ORIGINAL 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

Customer Details	Invoice No.	12527
Aedis Developers LLP	Invoice Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69225
	PO Date.	28-07-2020
	Req ID	57528
GSTIN : 36ABPFA0002Q1ZD	Req Date	09-06-2020
	Loc Req No	100151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5512 - Furniture - Sofa Set - other - nos		1	17795.00	17,795.00	18	3,203.10
	6 seater						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,795.00	3,203.10
	1,601.55	1,601.55	Total Invoice Amount	20,998.10	

Rupees : Twenty Thousand Nine Hundred Ninty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6-19-b
Date 3/7
Sign.

Authorised signatory

Purchase Order

 28-Jul-20 2:39:05 PM

69225
31.07.20 12:12:34

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**	69225	100151
	Doc Date	28-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	28-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5512 - Furniture - Sofa Set - other - nos *6 seater*	1.00	17,795.00	0.00	18.00	20,998.10
	Rupees : Twenty Thousand Nine Hundred Ninty Eight and Paise Ten Only.				**Total Order Value . . .**	**20,998.10**

Terms and Conditions :-

Specification / Brand	6 seater sofa Fumy algeria L shaped sofa
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Standard Information Services pvt ltd
* Standard Information Services pvt ltd, Building no A3, Unit 101-115, Harihar Complex, Mankoli
Thane, MAHARASHTRA, 421302
IN

PAN No: AAQCS1745R
GST Registration No: 27AAQCS1745R1ZF

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-9795542-2953113
Order Date: 22.06.2020

Invoice Number : IN-383
Invoice Details : MH-144011271-2021
Invoice Date : 22.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fumy Algeria 6 Seater L-Shaped Sofa Set (Camel-Black) | B07YX177S9 (H-Algeria6SCB)	₹16,948.31	1	₹16,948.31	18%	IGST	₹3,050.69	₹19,999.00
TOTAL:							**₹3,050.69**	**₹19,999.00**

Amount in Words:
Nineteen Thousand Nine Hundred And Ninety-nine only

For Standard Information Services pvt ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 10015

Prasad 12254

CHECKED
Quantity 01 | Quality ok
By: | Dt: 12/8/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form – submersible pump for borewell

Company Name:	Aedis Developers LLP	Date:	09.06.2020
Site & Phase :	MGA	Time:	10:13 AM
Supplier		Req. No.	100151
Material required before date:	11.06.2020	ID No.	57528

No	Description	Size	Quantity	Units	Inward No	Date
1	L- Shape Sofa		01	Nos.		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:For Model Flat at MGA

Prepared By	Priyanka	Approved by	Madhu
Sign.& Date	09.06.2020	Sign. & Date	09.06.2020

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

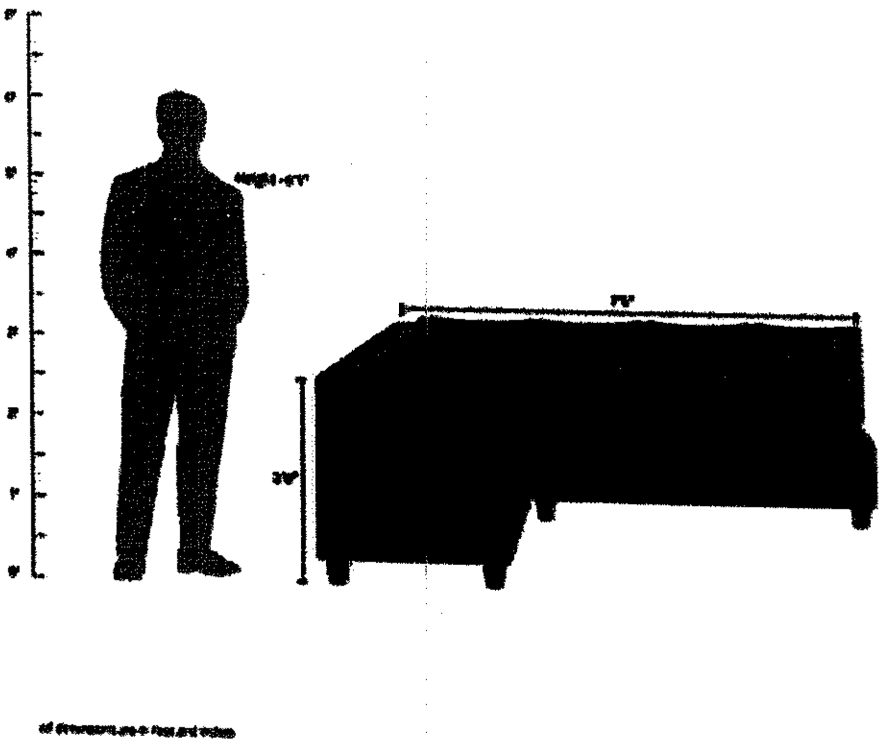
APPROVED BY
09 JUN 2020
MANAGING DIRECTOR

‹NY

13

urny Algeria 6 Seater L-Shaped Sofa Set (Camel-Black)

31% off



APPROVED BY
09 JUN 2020
MANAGING DIRECTOR

Size: 6S

Color:
Camel-Black

₹19,999

Find messages, documents, photos or people

Back Archive Move Delete Spam •••

Inbox 395
Unread
Starred
Drafts 10
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Fw: MGA Sofa set-Reg

Inbox

Prabhakar P <prabhakar@modiproperties.com>
To: Ravali .

Mon, Jul 13 at 2:39 PM

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

---- Forwarded message ----
From: Madhu T <madhu@modiproperties.com>
To: Prabhakar P. <prabhakar@modiproperties.com>
Sent: Monday, 13 July, 2020, 02:22:14 pm IST
Subject: MGA Sofa set-Reg

Dear Prabhakar sir,

We have received L shape 6 seaters sofa for MGA on Saturday Evening,
This is an Information sir,

Regards,
Madhu.

Sent from Yahoo Mail on Android

DELIVERY CHALLAN

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

Customer Details	
Aedis Developers LLP	DC No. 10547
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date. 29-07-2020
	PO No. 69225
	PO Date. 28-07-2020
	Req ID 57528
GSTIN : 36ABPFA0002Q1ZD	Req Date 09-06-2020
	Loc Req No 100151

	Description of Goods	HSN/SAC	Qty
1	5512 - Furniture - Sofa Set - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 10480 Dt: 1/08/20
MRN No: 81684 Dt: 03/08/20
Received By: security Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40352
Date 1/8
Sign.

TAX INVOICE **TRANSIT COPY**

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

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12527
Invoice Date.	29-07-2020
PO No.	69225
PO Date.	28-07-2020
Req ID	57528
Req Date	09-06-2020
Loc Req No	100151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5512 - Furniture - Sofa Set - other - nos 6 seater		1	17795.00	17,795.00	18	3,203.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,795.00	3,203.10
	1,601.55	1,601.55	Total Invoice Amount	20,998.10	

Rupees : Twenty Thousand Nine Hundred Ninty Eight and Paise Ten 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

Dated : 12-Aug-2020

No. : **PUR/10114**
Ref.: **12533 dt. 29-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	3,109.00	₹ 3,669.00
Input CGST	279.81	
Input SGST	279.81	
OIE-Rounding Off	0.38	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of container vide bill no:12533 inv dt:29.07.2020 po.no:69241 po.dt:28.07.2020

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Sixty Nine Only

for SUP-Summit Sales L

Receiver's Signa

Approved by

Prepared by: keerthana

Scanned 462212

26

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69241	PO / WO Date.	28/7/20
Supplier Name	SS/lp.	PO/WO amount	3669.
Firm/Company	Aadis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12533	29/7/20.	3,669
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,669

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10553	29/7/20	81685	☑ 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:	3,669
Amount E – PO / WO value:	3,669
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana		
Date	31/7/20	1/8			1/8/20		

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/-

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

Purchase Voucher

No. : **PUR/10114**
Ref.: **12533 dt. 29-Jul-2020**

Dated : **12-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,109.00*	**₹ 3,669.00**
Input CGST	*279.81*	
Input SGST	*279.81*	
OIE-Rounding Off	*0.38*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of container vide bill no:12533 inv dt:29.07.2020 po.no:69241 po.dt:28.07.2020

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Sixty Nine Only

for SUP-Summit Sales L

Receiver's Signa

Approved by.

Prepared by: keerthana

Scanned
46242

26

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69241	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	3669.
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12533	29/7/20.	3,669
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,669

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10553	29/7/20	81685	☑ 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:	3,669
Amount E – PO / WO value:	3,669
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	31/7/20	12/8			12/8/20.		

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**

Customer Details		
Aedis Developers LLP	Invoice No.	12533
Morhing Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-07-2020
	PO No.	69241
	PO Date.	28-07-2020
	Req ID	58362
GSTIN : 36ABPFA0002Q1ZD	Req Date	09-07-2020
	Loc Req No	100185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6172 - Miscellaneous - Container - NA - Nos		3	355.00	1,065.00	18	191.70
	Kitchen storage containers						
2	6172 - Miscellaneous - Container - NA - Nos		2	1022.00	2,044.00	18	367.92
	Plastic kitchen containers						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,109.00		559.62
	279.81	279.81	Total Invoice Amount	3,668.62		

Rupees : Three Thousand Six Hundred Sixty Eight and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67916 Date 31/7 Sign. SEC'BAD

Authorised signatory

Purchase Order

69241
31.07.20 12:12:34

 28-Jul-20 2:39:05 PM

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**	69241	100185
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2020	
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	6172 - Miscellaneous - Container - NA - Nos *Kitchen storage containers*	3.00	355.00	0.00	18.00	1,256.70
2	6172 - Miscellaneous - Container - NA - Nos *Plastic kitchen containers*	2.00	1,022.00	0.00	18.00	2,411.92
					Total Order Value . . .	**3,668.62**

Rupees : Three Thousand Six Hundred Sixty Eight and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Amazon brand
Payment Terms	After delivery
Tax	Included
Delivery Date	Nil
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.12 15:53:56 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* SURVEY NO. 38/2, 39 AND 40, JADIGENAHALLI HOBLI,KACHARAKANAHALLI VILLAGE, HOSAKOTE TALUK, Bengaluru (Bangalore) Urban
Bangalore, Karnataka, 562114
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0255767-9756343
Order Date: 11.07.2020

Invoice Number : IN-BLR5-1415549
Invoice Details : KA-BLR5-1004-2021
Invoice Date : 12.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo 2-Piece Kitchen Storage Container Set, 7.5 litres, Brown Lid | B07FXT59PX (B07FXT59PX)	₹338.14	₹0.00	3	₹1,014.42	18%	IGST	₹182.58	₹1,197.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹182.58	₹1,197.00

Amount in Words:
One Thousand One Hundred And Ninety-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12256

CHECKED

Quantity 03	Quality OK
By:	Dt: 16/7/20

Summit Sales LLP

Reg! 10015
Po - 69241

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.12 14:02:22 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0255767-9756343
Order Date: 11.07.2020

Invoice Number : IN-HYD8-4501271
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 12.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Plastic Container Set, 20-Pieces, Silver | B07HCLLQ2C (B07HCLLQ2C)	₹973.72	₹0.00	2	₹1,947.44	9%	CGST	₹175.28	₹2,298.00
						9%	SGST	₹175.28	
	Shipping Charges	₹6.78	-₹6.78		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹350.56	₹2,298.00

Amount in Words:
Two Thousand Two Hundred And Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12255

CHECKED
Quantity 02 | Quality OK
By: | Dt: 16/7/20
Summit Sales LLP

Reg - 10018
PO 69241

ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

(PUR)

Requisition Form

Company Name:	Aedis Developers LLP	Date:	08.07.2020
Site & Phase :	MGA	Time:	02:00PM
Supplier		Req. No.	100185
Material required before date:	10.07.020	ID No.	[illegible]

No	Description	Size	Quantity	Units	Inward No	Date
1	Containers	6"x4"(or)5"	21	Nos		
2	**Containers**	12"x7"(or)8"	10	Nos		
3	Dining Chairs	STD	04	Nos		
4						
5						
6						
7						
8						
9						
10						

6924

Remarks: For Model Flat (103) Purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	08.07.2020	Sign. & Date	08.07.2020

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details	DC No.	10553
Aedis Developers LLP	DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69241
	PO Date.	28-07-2020
	Req ID	58362
	Req Date	09-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100185

	Description of Goods	HSN/SAC	Qty
1	6172 - Miscellaneous - Container - NA - Nos		3
2	6172 - Miscellaneous - Container - NA - Nos		2
3			
4			
5			
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INWARD
Inward No: 10479 Dt: 1/08/20
MRN No: 61685 Dt: 03/08/20
Received By: security Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 10354
Date: 10/8

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details	Invoice No.	12533
Aedis Developers LLP	Invoice Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69241
	PO Date.	28-07-2020
	Req ID	58362
GSTIN : 36ABPFA0002Q1ZD	Req Date	09-07-2020
	Loc Req No	100185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6172 - Miscellaneous - Container - NA - Nos		3	355.00	1,065.00	18	191.70
	Kitchen storage containers						
2	6172 - Miscellaneous - Container - NA - Nos		2	1022.00	2,044.00	18	367.92
	Plastic kitchen containers						
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,109.00		559.62
	279.81	279.81	Total Invoice Amount	3,668.62		

Rupees : Three Thousand Six Hundred Sixty Eight and Paise Sixty Two 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

Dated : 12-Aug-2020

No. : **PUR/10115**
Ref.: **12584 dt. 1-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of A1 service wire vide bill no:12584 inv dt:01.08.2020 po.no:69156 po.dt:27.07.2020

Amount (In words) :
Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

Scanned
06 2016.

23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20	Prepared by:	Sowmya
PO/WO no.	69156	PO / WO Date.	27/7/20
Supplier Name	SS1lp.	PO/WO amount	3,540
Firm/Company	Aadi's Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12584.	1/8/20.	3,540
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10601	1/8/20	81687	☑ 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:	3,540
Amount E – PO / WO value:	3,540
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	4/8/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	L			Keerthana		
Date	4/8/20	12/8			12/8/20.		

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

Customer Details		
Aedis Developers LLP	Invoice No.	12584
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69156
	PO Date.	27-07-2020
	Req ID	58756
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-07-2020
	Loc Req No	100217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68667 Date 5/8 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-07-2020 2:08:00 PM

69156
31.07.20 12:08:29

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**	69156	100217
	Doc Date	27-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	27-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	15.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order forModel flats electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires									
Company									
Req. no.		Aedis Developers LLP		Site & Phase		MGA			
Material required before		100217		Req. Date		25.07.2020			
Prepared by:		27.07.2020		ID no.		58756			
Flat / Block no:		Pushpalatha		Approved by (sign):		Madhu			
		Towards Power connection in model flats of MGA							
Type A 800 Sft 2BHK Order Value:		2	Flats						
Type B 800 Sft 2BHK Order Value:		2	Flats						

S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType 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
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	4.0	2	2	-	0	0.00
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	4.0	2	2	-	0	0.00
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1.0	1.0	2	2	-	0	0.00
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	1.0	2	2	-	0	0.00
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	3.0	2	2	-	0	0.00
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	2	2	-	0	0.00
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	2	2	-	0	0.00
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	2	2	-	0	0.00
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	2	2	-	0	0.00
10	AL-Service wire-7/20	90 Mtrs	2.0	2.0	2	2	2.0	0	2.00
11	RG6 T.V Cable	90 Mtrs	1.0	1.0	2	2	-	0	0.00
12	Telephone wire	90 Mtrs	1.0	1.0	2	2	-	0	0.00
	Total								

69458

DELIVERY CHALLAN

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

Customer Details	DC No.	10601
Aedis Developers LLP	DC Date.	01-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69156
	PO Date.	27-07-2020
	Req ID	58756
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-07-2020
	Loc Req No	100217

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2			
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INWARD
Inward No: 10482 Dt: 1/08/20
MRN No: 81687 Dt: 04/08/20
Received by: Security Sign: alex
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40351
Date 1/8
Sign.

Authorised signatory

TAX INVOICE

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

Customer Details	Invoice No.	12584
Aedis Developers LLP	Invoice Date.	01-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69156
	PO Date.	27-07-2020
	Req ID	58756
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-07-2020
	Loc Req No	100217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
2							
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty 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/10116**
Ref.: **12589 dt. 1-Aug-2020**

Dated : 12-Aug-2020

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

Particulars		Amount
Electrical GST 18%	2,940.00	**₹ 3,469.00**
Input CGST	264.60	
Input SGST	264.60	
OIE-Rounding Off	(-)0.20	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of wall hanging lights vide bill no:12589 inv dt:01.08.2020 po.no:69157 po.dt:27.07.2020

Amount (in words) :
Indian Rupees Three Thousand Four Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

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46245

24

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	~~69157~~ Soumya.
PO/WO no.	69157	PO / WO Date.	27/7/20.
Supplier Name	SS llp.	PO/WO amount	3,469
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12589.	1/8/20.	3,469
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,469

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10606.	1/8/20	81684	☑ 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:	3,469
Amount E – PO / WO value:	3,469
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 lim~~its ☐ 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	7/8/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	K			Keerthana		
Date	4/8/20	12/8			12/8/20.		

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

Customer Details		
Aedis Developers LLP	Invoice No.	12589
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69157
	PO Date.	27-07-2020
	Req ID	58738
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-07-2020
	Loc Req No	100216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 8		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		2	735.00	1,470.00	18	264.60
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount	3,469.20		

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
WARD No. 68072
DATE 5/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-07-2020 2:08:00 PM

69157
31.07.20 12:08:29

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	69157	100216
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
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 8*	2.00	735.00	0.00	18.00	1,734.60
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 13*	2.00	735.00	0.00	18.00	1,734.60
					Total Order Value . . .	**3,469.20**

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty 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
Penality 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

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form Company Name:	Aedis Developers llp	Date:	24.07.2020
Site & Phase :	MGA	Time:	15:30PM
Supplier		Req. No.	100216
Material required before date:	26.07.2020	ID No.	58738

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wall light Type 8 69157	**warm**	5 watts	02	No's		
2	Wall light Type13	**warm**	5 watts	02	No's		
3	Warm lights 69158		5watts	02	No's		
4							
5							

Remarks: For model flats

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	24.07.2020	Sign. & Date	24.07.2020

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

DELIVERY CHALLAN

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

Customer Details	DC No.	10606
Aedis Developers LLP	DC Date.	01-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69157
	PO Date.	27-07-2020
	Req ID	58738
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-07-2020
	Loc Req No	100216

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
3			
4			
5			
6			
7			
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INWARD
Inward No: 10485 Dt: 1/08/20
MRN No: 51684 Dt: 01/08/20
Received By: security Sign: Akr
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46353
Date 10-8
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

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

Customer Details	Invoice No.	12589
Aedis Developers LLP	Invoice Date.	01-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69157
	PO Date.	27-07-2020
	Req ID	58738
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-07-2020
	Loc Req No	100216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 8		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		2	735.00	1,470.00	18	264.60
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount	3,469.20		

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Dated : 12-Aug-2020

Purchase Voucher

No. : **PUR/10117**
Ref.: **12530 dt. 29-Jul-2020**

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

Particulars		Amount
Furniture GST 18%	*3,333.00*	**₹ 3,933.00**
Input CGST	*299.97*	
Input SGST	*299.97*	
OIE-Rounding Off	*0.06*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of pillow cover, curtain rods vide bill no:12530 inv dt:29.07.2020 po.no:69237 po.dt:28.07.2020

Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Thirty Three Only

for SUP-Summit Sales LLP

Receiver's Signatu

Approved by

Prepared by: keerthana

Scanned
CAS 243.

25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69237	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	3,933.
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12530	29/7/20.	3,933
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,933

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10530	29/7/20	21686	☑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:	3,933
Amount E – PO / WO value:	3,933
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	31/7/20.	1/8			1/8/20		

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

69237
31.07.20 12:12:34

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**	69237	100171
	Doc Date	28-07-2020	
	Quote No	Nil	
	Quote Date	28-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5551 - Furniture - Pillow Cover - Other - Nos *Cusions set of 5*	1.00	666.00	0.00	18.00	785.88
2	5549 - Furniture - Curtain rods - NA - nos *Adjustable*	3.00	889.00	0.00	18.00	3,147.06
					Total Order Value . . .	**3,932.94**

Rupees : Three Thousand Nine Hundred Thirty Two and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Amazon brand
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.23 05:24:29 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* WH - 10, Crystal Indus Logistics Park, Bhayla
Ahmedabad, Gujarat, 382220
IN

PAN No: AAQCS4259Q
GST Registration No: 24AAQCS4259Q1ZG

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6333343-3107520
Order Date: 23.07.2020
PO Number: 100171

Invoice Number : IN-AMD1-1227361
Invoice Details : GJ-AMD1-1004-2021
Invoice Date : 23.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1 inch Adjustable-length Curtain Rod with Urn Finials and Brackets, 36 inch to 72 inch, Nickel | B01MRT59ZS (B01MRT59ZS)	₹847.32	₹0.00	3	₹2,541.96	12%	IGST	₹305.04	₹2,847.00
	Shipping Charges	₹11.91	-₹11.91		₹0.00	12%	IGST	₹0.00	₹0.00
	Shipping Charges	₹11.90	-₹11.90		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹305.04	₹2,847.00

Amount in Words:
Two Thousand Eight Hundred And Forty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg' 100171
PO - 69237

CHECKED
Quantity: OK | Quality: OK
By: | Dt: 22/7/20
Summit Sales LLP

Inward 12261

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.23 06:16:21 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0791686-8422740
Order Date: 23.07.2020
PO Number: 100171

Invoice Number : IN-HYD8-5269869
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Microfibre Filled Cushion,16x16 Inch, Set of 5 | B081NYQGQH (B081NYQGQH)	₹550.00	1	₹550.00	9%	CGST	₹49.50	₹649.00
					9%	SGST	₹49.50	
	Shipping Charges	₹84.74		₹84.74	9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹114.26	₹749.00

Amount in Words:
Seven Hundred And Forty-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Prasad
12258

Ref. 100171
PO - 69237

CHECKED

Quantity ok	Quality ok
By:	Dt:

Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

₹

ORDER FROM AMAZON

Requisition Form

Company Name:	Aedis Developers LLP	Date:	27.06.2020
Site & Phase :	MGA	Time:	02:00PM
Supplier		Req. No.	100171
Material required before date:	29.06.2020	ID No.	58037

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain Rods	4'6"	~~06~~ 3			
2	**Cushions**	STD	~~16~~ 10 NOS			
3						
4						
5						
6						
7						
8						
9						
10						

69237

Remarks: For model flats

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	27.06.2020	Sign. & Date	27.06.2020

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

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details	DC No.	10550
Aedis Developers LLP	DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69237
	PO Date.	28-07-2020
	Req ID	58037
GSTIN : 36ABPFA0002Q1ZD	Req Date	29-06-2020
	Loc Req No	100171

	Description of Goods	HSN/SAC	Qty
1	5551 - Furniture - Pillow Cover - Other - Nos		1
2	5549 - Furniture - Curtain rods - NA - nos		3
3			
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INWARD
Inward No: 1048 Dt: 1/08/20
MRN No: 81686 Dt: 04/08/20
Received By: Security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60355
Date 10/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details	Invoice No.	12530
Aedis Developers LLP	Invoice Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69237
	PO Date.	28-07-2020
	Req ID	58037
	Req Date	29-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100171

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5551 - Furniture - Pillow Cover - Other - Nos		1	666.00	666.00	18	119.88
	Cusions set of 5						
2	5549 - Furniture - Curtain rods - NA - nos		3	889.00	2,667.00	18	480.06
	Adjustable						
3							
4							
5							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,333.00	599.94
	299.97	299.97	Total Invoice Amount	3,932.94	

Rupees : Three Thousand Nine Hundred Thirty Two and Paise Ninty Four 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

Dated : 14-Aug-2020

No. : **PUR/10118**
Ref.: **SSLLP/LOG/10395 dt. 13-Aug-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*6,000.00*	**₹ 6,630.00**
Input CGST	*540.00*	
Input SGST	*540.00*	
TDS-.7.5% Professional Cahrges	*(-)450.00*	

On Account of :
Beig Amount Credited to Summit Sales LLP Logistics towards Admin service charges vide bill no:SSLLP/LOG/10395 inv dt:13.08.2020

Amount (in words) :
Indian Rupees Six Thousand Six Hundred Thirty Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10395**	Dated **13-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**6,000.00**
2	**Output CGST**					**540.00**
3	**Output SGST**					**540.00**
	Total					**₹ 7,080.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin & Service Charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10119**
Ref.: **SSLLP/LOG/10277 dt. 10-Aug-2020**

Dated : 14-Aug-2020

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	5,808.00	**₹ 6,417.00**
Input CGST	522.72	
Input SGST	522.72	
OIE-Rounding Off	(-)0.44	
TDS-.7.5% Professional Cahrges	(-)436.00	

On Account of :

Beig Amount Credited to Summit Sales LLP Logistics towards service charges PO vide bill no:SSLLP /LOG/10277 inv dt:13.08.2020

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Seventeen Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10277**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**5,808.00**
2	**Output CGST**					**522.72**
3	**Output SGST**					**522.72**
4	*Less :* **Roundig Off**					**(-)0.44**
	Total					**₹ 6,853.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	5,808.00	9%	522.72	9%	522.72	1,045.44
Total	**5,808.00**		**522.72**		**522.72**	**1,045.44**

Tax Amount (in words) : **Indian Rupees One Thousand Forty Five and Forty Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000070**

Remarks:
Being service charges on Po's for the month of Jan ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 14-Aug-2020

No. : **PUR/10120**
Ref.: **SSLLP/LOG/10295 dt. 10-Aug-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*5,072.00*	**₹ 5,605.00**
Input CGST	*456.48*	
Input SGST	*456.48*	
OIE-Rounding Off	*0.04*	
TDS-.7.5% Professional Cahrges	*(-)380.00*	

On Account of :

Beig Amount Credited to Summit Sales LLP Logistics towards service charges PO vide bill no;SSLLP /LOG/10295 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Five Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

E

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10295**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**5,072.00**
2	**Output CGST**					**456.48**
3	**Output SGST**					**456.48**
4	**Roundig Off**					**0.04**
	Total					**₹ 5,985.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,072.00	9%	456.48	9%	456.48	912.96
Total	**5,072.00**		**456.48**		**456.48**	**912.96**

Tax Amount (in words) : **Indian Rupees Nine Hundred Twelve and Ninety Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10121** Dated : **14-Aug-2020**
Ref.: **SSLLP/LOG/10322 dt. 10-Aug-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*5,186.47*	**₹ 5,731.00**
Input CGST	*466.78*	
Input SGST	*466.78*	
OIE-Rounding Off	*(-)0.03*	
TDS-.7.5% Professional Cahrges	*(-)389.00*	

On Account of :

Beig Amount Credited to Summit Sales LLP Logistics towards service charges PO vide bill no:SSLLP /LOG/10322 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Thirty One Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana Approved by Receiver's Signature

E

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10322**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**5,186.47**
2	**Output CGST**					**466.78**
3	**Output SGST**					**466.78**
4	*Less :* **Roundig Off**					**(-)0.03**
	Total					**₹ 6,120.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,186.47	9%	466.78	9%	466.78	933.56
Total	**5,186.47**		**466.78**		**466.78**	**933.56**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Three and Fifty Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of March ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10122**
Ref.: **SSLLP/LOG/10365 dt. 10-Aug-2020**

Dated : 14-Aug-2020

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,075.68*	**₹ 1,188.00**
Input CGST	*96.81*	
Input SGST	*96.81*	
OIE-Rounding Off	*(-)0.30*	
TDS-:7.5% Professional Cahrges	*(-)81.00*	

On Account of :

Beig Amount Credited to Summit Sales LLP Logistics towards service charges PO vide bill no:SSLLP /LOG/10365 inv dt:10.08.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Eight Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10365**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,075.68**
2	**Output CGST**					**96.81**
3	**Output SGST**					**96.81**
4	*Less :* **Roundig Off**					**(-)0.30**
	Total					**₹ 1,269.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	1,075.68	9%	96.81	9%	96.81	193.62
Total	**1,075.68**		**96.81**		**96.81**	**193.62**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Three and Sixty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po ' s for the month of June ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10123**
Ref.: **SSLLP/LOG/10381 dt. 10-Aug-2020**

Dated : **14-Aug-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*3,407.35*	**₹ 3,766.00**
Input CGST	*306.66*	
Input SGST	*306.66*	
OIE-Rounding Off	*0.33*	
TDS-.7.5% Professional Cahrges	*(-)255.00*	

On Account of :

Beig Amount Credited to Summit Sales LLP Logistics towards service charges PO vide bill no:SSLLP /LOG/10381 inv dt:10.08.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Sixty Six Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

G

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10381**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**3,407.35**
2	**Output CGST**					**306.66**
3	**Output SGST**					**306.66**
4	**Roundig Off**					**0.33**
	Total					**₹ 4,021.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,407.35	9%	306.66	9%	306.66	613.32
Total	**3,407.35**		**306.66**		**306.66**	**613.32**

Tax Amount (in words) : **Indian Rupees Six Hundred Thirteen and Thirty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000070**

Remarks:
Being Service charges on Po ' s for the month of July ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10124**
Ref.: **608 dt. 31-Jul-2020**

Dated : 17-Aug-2020

Party's Name: SUP-Reflections Electricals (P) Ltd.

Particulars		Amount
Electrical GST 12%	148.00	₹ 166.00
Input CGST	8.88	
Input SGST	8.88	
OIE-Rounding Off	0.24	

On Account of :
Being Amount Credited to Reflections Electricals Pvt Ltd towards purchased LED Lights vide bill no:524 inv dt:23.07.2020 po.no:69034 po.dt:22.07.2020

Amount (in words) :
Indian Rupees One Hundred Sixty Six Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Scanned
U6710

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69158.	PO / WO Date.	27/7/20
Supplier Name	Reflections Electricals pvt Ltd.	PO/WO amount	166
Firm/Company	Aedis.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	608	31/7/20.	166
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			166.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81908	☐ 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:	166
Amount E – PO / WO value:	166
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	21.8.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	14/8/20.	16/8			17/8/2020		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **608**	Dated **31-Jul-2020**
	Delivery Note **181**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **608**	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3&4, M G Road, Secunderabad 500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69158/100216**	Dated **27-Jul-2020**
	Despatch Document No.	Delivery Note Date **31-Jul-2020**
	Despatched through **Your Self**	Destination **Genome Valley**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**2.0000 nos**	74.00	nos	**148.00**
	OUTPUT CGST						8.88
	OUTPUT SGST						8.88
	Rounding Off						0.24
	Total			**2.0000 nos**			**₹ 166.00**

Amount Chargeable (in words) *E. & O.E*

INR One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	148.00	6%	8.88	6%	8.88	17.76
Total	**148.00**		**8.88**		**8.88**	**17.76**

Tax Amount (in words) : **INR Seventeen and Seventy Six paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003052**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Aedis Developers LLP
Gowame Valley.
Hyderabad.

181

Date: 31/07/20 No.:

Invoice No. No.of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 68158/100816 dt 27/07/20.				
1	N50002 LED Bulb 5W 2700K	02	Nos.		Invoice No: 608 dt 31/07/20
	P.R.				

INWARD
Inward No: 10478 Dt: 31/07/20
MRN No: 51908 Dt: 08/08/20
Received By: Security Sign: Alex
AEDIS DEVELOPERS LLP

PROPERTIES PVT. LTD. INWARD No. 10409 Dt. 12/8 SEC'BAD

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

27-07-2020 2:08:00 PM

Purchase Order

69158
31.07.20 12:08:29

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ
27543785.. 27540307 9849875767

Doc No	69158	100216
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *5w warm*	2.00	74.00	0.00	12.00	165.76
Rupees : One Hundred Sixty Five and Paise Seventy Six Only.					**Total Order Value . . .**	**165.76**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : __/__/____

Requisition Form Company Name:	Aedis Developers llp	Date:	24.07.2020
Site & Phase :	MGA	Time:	15:30PM
Supplier		Req. No.	100216
Material required before date:	26.07.2020	ID No.	58738

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wall light Type 8 69157	warm	5 watts	02	No's		
2	Wall light Type13	warm	5 watts	02	No's		
3	Warm lights 69158		5watts	02	No's		
4							
5							

Remarks: For model flats

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	24.07.2020	Sign. & Date	24.07.2020

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

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

Purchase Voucher

Dated : 17-Aug-2020

No. : **PUR/10125**
Ref.: **12673 dt. 10-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*585.00*	**₹ 690.00**
Input CGST	*52.65*	
Input SGST	*52.65*	
OIE-Rounding Off	*(-)0.30*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Water Bottle vide bill no:12673 inv dt:10.08.2020 po.no:68896 po.dt:16.07.2020

Amount (in words) :
Indian Rupees Six Hundred Ninety Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

100193

Scan ID 46815

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	68896.	PO / WO Date.	16/7/20
Supplier Name	3511p.	PO/WO amount	1,151
Firm/Company	Aadis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12673	10/8/20.	690
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			690

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10687	10/8/20	81969	☑ 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:	690
Amount E – PO / WO value:	1,151
Amount F – Difference (A – E):	-461/-

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	**14.8.2020**

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	11/8/20				17/8/20.		

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

ORIGINAL 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

Customer Details		
Aedis Developers LLP	Invoice No.	12673
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	10-08-2020
	PO No.	68896
	PO Date.	16-07-2020
	Req ID	58502
	Req Date	15-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 20 ltrs		3	195.00	585.00	18	105.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	585.00		105.30
	52.65	52.65	Total Invoice Amount		690.30	

Rupees : Six Hundred Ninty and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68222
Date 12/8

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-07-2020 14:20:37

68896
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	68896	100193
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4066 - Consumables - Water bottle - NA - nos *20 ltrs*	5.00	195.00	0.00	18.00	1,150.50
					Total Order Value . . .	**1,150.50**

Rupees : One Thousand One Hundred Fifty and Paise Fifty 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 Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality 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	

Part received

Ist bill no 12366 Amount Rs 460/-

balance has to be receivable Rs 690/-

22/7/2020

→ Final bill received

15/8/20

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:	14.07.2020
Site & Phase :	MGA	Time:	16:00PM
Supplier		Req. No.	100193
Material required before date:	16.07.020	ID No.	58502

No	Description	Size	Quantity	Units	Inward No	Date
1	Bubble Bottles	20liters	05	No's		
2						
3						
4	PO 68896					
5						
6						
7						
8						
9						
10						

Remarks: For site use

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	14.07.2020	Sign. & Date	14.07.2020

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

DELIVERY CHALLAN

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

Customer Details	DC No.	10687
Aedis Developers LLP	DC Date.	10-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68896
	PO Date.	16-07-2020
	Req ID	58502
GSTIN : 36ABPFA0002Q1ZD	Req Date	15-07-2020
	Loc Req No	100193

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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28			
29			
30			

INWARD
Inward No: 10492 Dt: 10/08/20
MRN No: 81969 Dt: 11/08/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 50466
Date 15/8

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Aedis Developers LLP	Invoice No.	12673
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	10-08-2020
	PO No.	68896
	PO Date.	16-07-2020
	Req ID	58502
GSTIN : 36ABPFA0002Q1ZD	Req Date	15-07-2020
	Loc Req No	100193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		3	195.00	585.00	18	105.30
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	585.00		105.30
	52.65	52.65	Total Invoice Amount		690.30	

Rupees : Six Hundred Ninty and Paise Thirty 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/10126**
Ref.: **12670 dt. 10-Aug-2020**

Dated : 17-Aug-2020

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

Particulars		Amount
Electrical GST 18%	*1,470.00*	**₹ 11,102.00**
Electrical GST 12%	*8,364.00*	
Input CGST	*634.14*	
Input SGST	*634.14*	
OIE-Rounding Off	*(-)0.28*	

On Account of :

Being Amount Credited to Summit Sales towards purchase of tubelight fitting,LED lights vide bill no:12670 inv.dt:10.08.2020 po.no:69490 po.dt:10.08.2020

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

100225

Scan ID 46763

24

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	69490	PO / WO Date.	10/8/20
Supplier Name	SSllp.	PO/WO amount	11,102
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12670	10/8/20.	11,102
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,102

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10684	10/8/20	81970	☑ 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:				11,102
Amount E – PO / WO value:				11,102
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	**14.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	11/8/20	18/8			17/8/20		

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

Customer Details		
Aedis Developers LLP	Invoice No.	12670
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69490
	PO Date.	10-08-2020
	Req ID	59046
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
	Loc Req No	100225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	210.00	840.00	12	100.80
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2	520.00	1,040.00	12	124.80
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8	698.00	5,584.00	12	670.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,834.00		1,268.28
	634.14	634.14	Total Invoice Amount	11,102.28		

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 68221
S.No. 1218

Purchase Order

 10-08-2020 11:39:02 AM

69490
06.08.20 2:48:34

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	69490	100225
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	4.00	210.00	0.00	12.00	940.80
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	225.00	0.00	12.00	1,008.00
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 4*	2.00	735.00	0.00	18.00	1,734.60
4	4746 - Electrical - other - LED Lights - NA - nos	2.00	520.00	0.00	12.00	1,164.80
5	4746 - Electrical - other - LED Lights - NA - nos	8.00	698.00	0.00	12.00	6,254.08
					Total Order Value . . .	**11,102.28**

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro 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
Penality 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 qlty & specs. above order for model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	08.08.2020	
Site & Phase :	MGA		Time:	12:30PM	
Supplier			Req. No.	100225	
Material required before date:		10.08.2020	ID No.	9646	

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Hanging Lights (cir no -912/88/b Type 4)	**warm**	5 watts	02	No's		
2	Ceiling LED Lamps	**white**	6 watts	02	No's		
3	Tube light 4' (Wipro- Garnet Batten-D532065) day Light	day light	20watts	04	No's		
4	Tube light 2' (Wipro Garnet Batten-D531065 day light)	day light	10 watts	04	No's		
5	LED Ceiling Lights (Wipro -D650665-day light)	day light	6 watts	02	No's		
6	LED Ceiling Lights (Wipro - D651265-day light)	day light	12 watts	08	No's		
7	LED Lights(Thread type)	Warm	5Watts	02	No's		
	09490						

Remarks: Formodel flats

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	08.08.2020	Sign. & Date	08.08.2020

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

DELIVERY CHALLAN

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

Customer Details		
Aedis Developers LLP	DC No.	10684
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	10-08-2020
	PO No.	69490
	PO Date.	10-08-2020
	Req ID	59046
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
	Loc Req No	100225

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8
6			
7			
8			
9			
10			
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INWARD
Inward No: 10491 Dt: 10/08/20
MRN No: 81970 Dt: 11/08/20
Received By: security Sign: alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10467
Date 15/8
Sign

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

Customer Details		
Aedis Developers LLP	Invoice No.	12670
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69490
	PO Date.	10-08-2020
	Req ID	59046
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
	Loc Req No	100225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	210.00	840.00	12	100.80
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2	520.00	1,040.00	12	124.80
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8	698.00	5,584.00	12	670.08
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,834.00	1,268.28
	634.14	634.14	Total Invoice Amount	11,102.28	

Rupees : Eleven Thousand One Hundred Two and Paise Twenty 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.

No. : **PUR/10127**
Ref.: **12700 dt. 11-Aug-2020**

Dated : 17-Aug-2020

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

Particulars		Amount
Doors, Door Franes & Hardware 18%		**₹ 6,994.00**
Input CGST	*5,926.80*	
Input SGST	*533.41*	
OIE-Rounding Off	*533.41*	
	0.38	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of panel doors,SS Hinges vide bill no:12700 inv dt:11.08.2020 po.no:69526 po.dt:10.08.2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

100221

Scan ID 46775

29

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69526.	PO / WO Date.	10/8/20.
Supplier Name	SS/lp.	PO/WO amount	6,993.
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12700	11/8/20.	6,993
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,993

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10714	11/8/20	82036	☑ 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:	6,993
Amount E – PO / WO value:	6,993
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	**21.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	12/8/20.	16/8			17/8/20		

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/-

ORIGINAL INVOICE

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

Customer Details		
Aedis Developers LLP	Invoice No.	12700
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69526
	PO Date.	10-08-2020
	Req ID	59012
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-08-2020
	Loc Req No	100221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	2	2309.40	4,618.80	18	831.38
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
3							
4							
5							
6							
7							
8							
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10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,926.80		1,066.82
	533.41	533.41	Total Invoice Amount		6,993.62	

Rupees : Six Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6... Date... Sign...

Purchase Order

 10-Aug-20 3:16:35 PM

69526
11.08.20 11:32:20

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**	69526	100221
	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	2.00	2,309.40	0.00	18.00	5,450.18
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	6.00	218.00	0.00	18.00	1,543.44
					Total Order Value . . .	**6,993.62**

Rupees : Six Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport 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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____