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

Purchase Voucher

No. : **PUR/10128** Dated : **17-Aug-2020**
Ref.: **12699 dt. 11-Aug-2020**

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

Particulars		Amount
Bricks & Blocks GST 5%	*2,436.80*	**₹ 2,559.00**
Input CGST	*60.92*	
Input SGST	*60.92*	
OIE-Rounding Off	*0.36*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Shabad stone vide bill no:12699 inv dt:11.08.2020 po.no:69467 po.dt:07.08.2020

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

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

100223

Scan ID
46771

27

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69467	PO / WO Date.	7/8/20
Supplier Name	SSllp.	PO/WO amount	2,558.
Firm/Company	Aedis Developers llp	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12699	11/8/20.	2,558
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,558

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10713	11/8/20	82037	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,558
Amount E – PO / WO value:	2,558.
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/-

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	Invoice No.	12699
Aedis Developers LLP	Invoice Date.	11-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69467
	PO Date.	07-08-2020
	Req ID	59006
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-08-2020
	Loc Req No	100223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft		160	15.23	2,436.80	5	121.84
	40 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,436.80		121.84
	60.92	60.92	Total Invoice Amount	2,558.64		

Rupees : Two Thousand Five Hundred Fifty Eight and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68322 Date 14/8/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-08-2020 17:01:43

69467
06.08.20 2:48:33

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	69467	100223
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *40 nos*	160.00	15.23	0.00	5.00	2,558.64
					Total Order Value . . .	**2,558.64**

Rupees : Two Thousand Five Hundred Fifty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of min.20mm maximum 25mm thickness.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Above order for Corridor purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

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

Name : 08/08/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	07.08.2020
Site & Phase :	MGA	Time:	10:20 AM
Supplier		Req. No.	100223
Material required before date: 09.08.2020		ID No.	59006

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2' x2'	40	No's		
2						
3						
4	69467					
5						
6						
7						
8						
9						
10						

Remarks: For Coridor Purpose in MGA

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	07.08.2020	Sign. & Date	07.08.2020

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

APPROVED
08 AUG 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.	10713
Aedis Developers LLP	DC Date.	11-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69467
	PO Date.	07-08-2020
	Req ID	59006
	Req Date	07-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100223

	Description of Goods	HSN/SAC	Qty
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft		160
2			
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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INWARD
Inward No: 10495 Dt: 11/08/20
MRN No: 82037 Dt: 12/08/20
Received By: security Sign: [signature]
MODI REALTY GENOME VALLEY LLP

MGA

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 40456 Dt. 15/8

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.	12699
Aedis Developers LLP	Invoice Date.	11-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69467
	PO Date.	07-08-2020
	Req ID	59006
	Req Date	07-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft		160	15.23	2,436.80	5	121.84
	40 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,436.80		121.84
	60.92	60.92	Total Invoice Amount	2,558.64		

Rupees : Two Thousand Five Hundred Fifty Eight and Paise Sixty 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 : **17-Aug-2020**

No. : **PUR/10129**
Ref.: **12654 dt. 8-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*1,145.00*	**₹ 1,351.00**
Input CGST	*103.05*	
Input SGST	*103.05*	
OIE-Rounding Off	*(-)0.10*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of cpvc tank,waste coupling,waste pipe vide bill no:08.08.2020 inv dt:08.08.2020 po.no:68787 po.dt:11.07.2020

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

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68787	PO / WO Date.	11/7/20
Supplier Name	SSllp.	PO/WO amount	10,682.
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12654.	8/8/20.	1,351
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,351

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10668	8/8/20	81914.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,351
Amount E – PO / WO value:	10,682
Amount F – Difference (A – E):	– 9331

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	10/8/20	16/8			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

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12654
Invoice Date.	08-08-2020
PO No.	68787
PO Date.	11-07-2020
Req ID	58405
Req Date	11-07-2020
Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		10	32.00	320.00	18	57.60
2	7048 - Plumbing - CP - Waste coupling - full thread -		2	350.00	700.00	18	126.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	103.05	103.05	Total Taxable Amount	1,145.00		206.10
			Total Invoice Amount		1,351.10	

Rupees : One Thousand Three Hundred Fifty One and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 68211
Dt. 12-8
Sign. P.M

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-07-2020 2:14:59 PM

68787
08.07.20 3:08:59

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	68787	100191
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
2	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
3	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	32.00	0.00	18.00	377.60
6	7048 - Plumbing - CP - Waste coupling - full thread - nos	2.00	350.00	0.00	18.00	826.00
7	6040 - Miscellaneous - Tefflon tape - NA - nos	24.00	19.00	0.00	18.00	538.08
8	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	10.00	72.00	0.00	18.00	849.60
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8.00	134.00	0.00	18.00	1,264.96
				Total Order Value . . .		**10,682.54**

Rupees : Ten Thousand Six Hundred Eighty Two and Paise Fifty Four 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 by us.

Bill amount - 9,331
(B.No - 12239, 11/7/20)
Balance - 1,352/-

2) Final bill received
13/8/20.

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

Name :

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

Name :

Date : __/__/____

Purchase Order

 11-07-2020 2:14:59 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model lat no.103,104 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 : __/__/____

68787 68786

Requisition Form - CP Fittings			
Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100191	Req. Date	10.07.2020
Material required before	13.07.2020	ID no.	8405
Prepared by:	Pushpalatha	Approved by (sign):	
Flat / Block no:	For Model Flat (103 & 104) Purpose		
Type A 800 Sft 2BHK Order Value:	1 Flats		
Type B 800 Sft 2BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type 2BHK flat	Qty required for Type B 800 Sft 2 BHK flat	Type A 800 sft BHK flats requirement	TypeB 800 sft 2BHK flats requirement	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	-	2	2	4	-	4		
2	Long Body	Nos	2	2	2	2	1	-	2	2	4	-	4		
3	Short Body	Nos	1	1	1	1	1	-	2	2	2	-	2		
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	4	-	4		
5	Shower Head	Nos	2	2	2	2	1	-	2	2	4	-	4		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	-	-	-		
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	8	-	8		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	6	-	6		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	-	-	-		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	2	10	-	10		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	8	-	8		
12	Ball valve	Nos	1	1	1	1	1	-	2	2	-	-	-		
13	Sink waste Coupling	Nos	1	1	1	1	1	-	2	2	2	-	2		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	4	-	4		
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	4	-	4		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	1	-	2	2	10	-	10		
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	4	-	4		
18	Cp extension neppal 1 1/2"	Nos	3	3	3	3	1	-	2	2	10	-	10		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	5		5		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	24		24		
	Total							-	2	2	-	-	74		

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.	10668
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	08-08-2020
	PO No.	68787
	PO Date.	11-07-2020
	Req ID	58405
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-07-2020
	Loc Req No	100191

	Description of Goods	HSN/SAC	Qty
1	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		10
2	7048 - Plumbing - CP - Waste coupling - full thread - nos		2
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
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INWARD
Inward No: 10489 Dt: 8/08/20
MRN No: 81914 Dt: 8/08/20
Received By: security Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4463
Date: 15/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	12654
Aedis Developers LLP	Invoice Date.	08-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68787
	PO Date.	11-07-2020
	Req ID	58405
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-07-2020
	Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		10	32.00	320.00	18	57.60
2	7048 - Plumbing - CP - Waste coupling - full thread -		2	350.00	700.00	18	126.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,145.00		206.10
	103.05	103.05	Total Invoice Amount	1,351.10		

Rupees : One Thousand Three Hundred Fifty One 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

No. : **PUR/10130**
Ref.: **12653 dt. 8-Aug-2020**

Dated :

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

Particulars		Amount
Tools GST 18%	2,800.00	**₹ 3,304.00**
Input CGST	252.00	
Input SGST	252.00	

On Account of :

Being AMount Credited to Summit Sales LLP towards purchase of Measurement Box vide bill no:12653 inv dt:08.08.2020 po.no:69439 po.dt:06.08.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Paid
10/8/20

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69439.	PO / WO Date.	6/8/20
Supplier Name	SSllp.	PO/WO amount	9,912
Firm/Company	Aedi's Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12653	8/8/20.	3,304
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10667	8/8/20	21915	☑ 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:				3,304
Amount E -- PO / WO value:				9,912
Amount F – Difference (A – E):				–6,608/–

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:_ Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED				
Date	10/8/20	16/8	14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				

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	Invoice No.	12653
Aedis Developers LLP	Invoice Date.	08-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69439
	PO Date.	06-08-2020
	Req ID	58619
	Req Date	21-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		2	1400.00	2,800.00	18	504.00
	1.25 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

MODI PROPERTIES PVT. LTD. SE INWARD No. 68212 Date 12/8 Sign. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 06-08-2020 14:12:30

Purchase Order

69439
06.08.20 2:48:33

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	69439	100199
Doc Date	06-08-2020	
Quote No	NIL	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT	6.00	1,400.00	0.00	18.00	9,912.00
Rupees Nine Thousand Nine Hundred Twelve Only.		**Total Order Value . . .**			**9,912.00**

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within 3 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 is for site civil work purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

→ Part bill received of Rs. 3304 (B.no. 12653) 8/8/20 and bal. bill of Rs. 6,608/- to be received
15/8/20.

For *Aedis Developers LLP*
Authorised Signatory
Name : 06/08/2020
Contact - -

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

Name :

Date : __/__/___

Requisition Form

Company Name:	Aedis Developers LLP	Date:	17.07.2020
Site & Phase :	MGA	Time:	1:00PM
Supplier		Req. No.	100199
Material required before date:	19.07.020	ID No.	58619

No	Description	Size	Quantity	Units	Inward No	Date
1	Proportion Boxes	1.25cft	04	No's		
2	Proportion Boxes	3.75cft	04	No's		
4						
5						
6						

PO 69439.

marks: For site use

ed By	Priyanka	Approved by	Raj Nikhil
& Date	17.07.2020	Sign. & Date	17.07.2020

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

APPROVED BY
27 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		
Aedis Developers LLP	DC No.	10667
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	08-08-2020
	PO No.	69439
	PO Date.	06-08-2020
	Req ID	58619
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-07-2020
	Loc Req No	100199

	Description of Goods	HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		2
2			
3			
4			
5			
6			
7			
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INWARD
Inward No: 10488 Dt: 8/08/20
MRN No: 81915 Dt: 08/08/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40462
Dt. 15/8
* SEC'BAD *

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.	12653
Invoice Date.	08-08-2020
PO No.	69439
PO Date.	06-08-2020
Req ID	58619
Req Date	21-07-2020
Loc Req No	100199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,800.00	504.00
	252.00	252.00	Total Invoice Amount	3,304.00	

Rupees : Three Thousand Three Hundred 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

No. : **PUR/10131**
Ref.: **12652 dt. 8-Aug-2020**

Dated : **17-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*577.50*	**₹ 746.00**
Paints 18%	*55.00*	
Input CGST	*56.93*	
Input SGST	*56.93*	
OIE-Rounding Off	*(-)0.36*	

On Account of :

Being Amount Credited toSummit Sales LLP towards purchase of Araldite,janta pasta vide bill no:12652 inv dt:08.08.2020 po.no:69466 po.dt:07.08.2020

Amount (in words) :

Indian Rupees Seven Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

.100224

Scan ID 46759

23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	64466.	PO / WO Date.	7/8/20.
Supplier Name	9816p.	PO/WO amount	746.
Firm/Company	Aadi's Developers Op.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12652	8/8/20.	746
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			746

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10666.	8/8/20	81917	☑ 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:	746
Amount E – PO / WO value:	746
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	10/8/20.	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	12652
Invoice Date.	08-08-2020
PO No.	69466
PO Date.	07-08-2020
Req ID	59021
Req Date	07-08-2020
Loc Req No	100224

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	1	55.00	55.00	18	9.90
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	632.50	113.86
	56.93	56.93	Total Invoice Amount	746.35	

Rupees : Seven Hundred Fourty Six and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 68212 Date 12-18 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

 07-08-2020 15:51:23

Purchase Order

69466
06.08.20 2:48:33

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	69466	100224
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	1.00	577.50	0.00	18.00	681.45
2	6621 - Paints - Janta pasta - NA - Nos	1.00	55.00	0.00	18.00	64.90
	Rupees : Seven Hundred Fourty Six and Paise Thirty Five Only.		**Total Order Value . . .**			**746.35**

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 Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
[illegible]nty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for model flats use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory
07/08/2020

Name : ______

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	07.08.2020
Site & Phase :	MGA	Time:	16:20 PM
Supplier		Req. No.	100224
Material required before date:	09.08.2020	ID No.	59021

No	Description	Size	Quantity	Units	Inward No	Date
1	**Janata paste**	1kg	1	NO'S		
2	**Arolite**	1kg	1	NO'S		
3	PO					
4	69466					
5						
6						
7			APPROVED			
8			07 AUG 2020			
9			MANISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: For Model Flats

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	07.08.2020	Sign. & Date	07.08.2020

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.	10666
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	08-08-2020
	PO No.	69466
	PO Date.	07-08-2020
	Req ID	59021
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-08-2020
	Loc Req No	100224

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	1
2	6621 - Paints - Janta pasta - NA - Nos	3506	1
3			
4			
5			
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INWARD
Inward No 10457 Dt: 8/08/20
MRN No 81917 Dt: 08/08/20
Received: Security Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10165
Dt. 15/8

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.	12652
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69466
	PO Date.	07-08-2020
	Req ID	59021
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-08-2020
	Loc Req No	100224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	1	55.00	55.00	18	9.90
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	632.50	113.86
	56.93	56.93	Total Invoice Amount	746.35	

Rupees : Seven Hundred Fourty Six and Paise Thirty Five 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/10132**
Ref.: **2020-21/964/SS dt. 31-Jul-2020**

Dated : 17-Aug-2020

Party's Name: SUP-ShivShaktiMachineToolsHardwareandElectricals
2-3-7,M.G.Road,Secunderabad.
GSTIN/UIN : 36ADQFS9120G1ZQ

Particulars		Amount
Tools GST 18%	*974.00*	**₹ 1,149.00**
Input CGST	*87.66*	
Input SGST	*87.66*	
OIE-Rounding Off	*(-)0.32*	

On Account of :

Being Amount Credited to Shiv Shakti Machine Tools Hardware and Electricals towards purchase of machine blade,welding rod,grinding wheel vide bill no:2020-21/964/SS inv dt:31.07.2020 po.no:69104 po.dt:24.07.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Forty Nine Only

for SUP-ShivShaktiMachineToolsHardwareandElectricals

Prepared by: keerthana

Approved by

Receiver's Signature

(7) Scan(1) U6711

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69104.	PO / WO Date.	24/7/20.
Supplier Name	Shiv Shakti Machine Tools hardware and electrical	PO/WO amount	1,149.
Firm/Company	Aedis.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/964/SS	31/7/20.	1,149
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,149.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81909.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	–
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,149
Amount E – PO / WO value:	1,149
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 acceptab~~le 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	14/8/20	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/-

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/964/SS**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **964**	Other Reference(s)
Buyer **Aedis Developers LLP** M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **69104-100210**	Dated **24-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**20 pc**	25.00	pc		**500.00**
2	**Welding Rod Small Packet 3.15sq mm**	8311	**2 pc**	212.00	pc		**424.00**
3	**Grinding Wheel 100*6mm**	6804	**2 pc**	25.00	pc		**50.00**
							974.00
	CGST						**87.66**
	SGST						**87.66**
	Less : ***R/O***						**(-)0.32**
	Total		**24 pc**				**₹ 1,149.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6628 Date 4/8/20 Sign.

INWARD
Inward No: 10476 Dt: 31/07/20
MRN No: 81909 Dt: 08/08/20
Received By: Security Sign:
AEDIS DEVELOPERS LLP

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

INR One Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	500.00	9%	45.00	9%	45.00	90.00
8311	424.00	9%	38.16	9%	38.16	76.32
6804	50.00	9%	4.50	9%	4.50	9.00
Total	**974.00**		**87.66**		**87.66**	**175.32**

Tax Amount (in words) : **INR One Hundred Seventy Five and Thirty Two paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-07-2020 1:58:55 PM

69104
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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ
8121002491 8374457644

Doc No	69104	100210
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	26-12-2018	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *ROD CUTTING*	20.00	25.00	0.00	18.00	590.00
2	9574 - Tools - Welding Rod - NA - nos	2.00	212.00	0.00	18.00	500.32
3	9533 - Tools - Grinding Wheel - 4 In - nos	2.00	25.00	0.00	18.00	59.00
				Total Order Value . . .		**1,149.32**

Rupees : One Thousand One Hundred Fourty Nine and Paise Thirty Two 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	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 fabrication work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Shiv Shakti Machine Tools Hardware &*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP		Date:		21.07.2020	
Site & Phase :	MGA		Time:		1:00PM	
Supplier			Req. No.		100210	
Material required before date:	23.07.020		ID No.		58626	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mongalum Welding Sticks	STD	2 Boxes	Boxes		
2	Steel cutting Blade	4"	20	No's		
3	Grinding Wheel 62104	4"	2	No's		
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.

APPROVED BY
22 JUL 2020
SOHAM MODI
DIRECTOR

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

Purchase Voucher

No. : **PUR/10133** Dated : 17-Aug-2020
Ref.: **539 dt. 24-Jul-2020**

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

Particulars		Amount
Electrical GST 12%	*740.00*	**₹ 829.00**
Input CGST	*44.40*	
Input SGST	*44.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being Amount Credited to Reflections Electricals Pvt Ltd towards purchase of LED Lights vide bill no:539 inv dt:24.07.2020 po.no:69100 po.dt:24.07.2020

Amount (in words) :

Indian Rupees Eight Hundred Twenty Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana Approved by Receiver's Signature

1 Scan DM 66770.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	64100	PO / WO Date.	24/7/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	828.80
Firm/Company	Aedis.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	539	24/7/20	829
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			829.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	829
Amount E – PO / WO value:	829
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			17/8/20		

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

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. **539**	Dated **24-Jul-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **539**	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. **69100/100215**	Dated **24-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**10.0000 nos**	74.00	nos	**740.00**
	OUTPUT CGST						**44.40**
	OUTPUT SGST						**44.40**
	Rounding Off						**0.20**
	Total			**10.0000 nos**			**₹ 829.00**

E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	740.00	6%	44.40	6%	44.40	88.80
Total	**740.00**		**44.40**		**44.40**	**88.80**

Tax Amount (in words) : **INR Eighty Eight and Eighty paise Only**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.
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
Bright Ideas

M/s. Aedis Developers LLP
M.G. Road.
Secu-bad.

Date: 24/07/20 No.: 160

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. 69100/100215 Date 24/07/20				
01,	N5002 5W 2700K pin type 6Nos thread Type 4Nos	10Nos			To be Billed.

INWARD
Inward No: 10468 Dt: 24/07/20
MRN No: 81495 Dt: 27/07/20
Received By: Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10252

9705720873

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 24-07-2020 2:29:17 PM

69100
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		
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 **GSTIN** 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	**Doc No**	69100 100215
	Doc Date	24-07-2020
	Quote No	Nil
	Quote Date	24-07-2020
	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 N5002 (warm light) pin type 6 nos thread type 4 nos*	10.00	74.00	0.00	12.00	828.80
					Total Order Value . . .	**828.80**

Rupees : Eight Hundred Twenty Eight and Paise Eighty Only.

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 FormCompany Name:	Aedis Developers llp	Date:	24.07.2020
Site & Phase :	MGA	Time:	14:44PM
Supplier		Req. No.	100215
Material required before date:	26.07.2020	ID No.	58721

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Warm lights -pin type	**warm**	5 watts	06	No's		
2	Warm lights -Thread type	**warm**	5 watts	04	No's		
	69100						
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.

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

Purchase Voucher

Dated : 17-Aug-2020

No. : **PUR/10134**
Ref.: **03082020/142 dt. 3-Aug-2020**

Party's Name: **SUP-SOCIAL DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%	*17,352.65*	**₹ 20,216.00**
Input CGST	*1,561.74*	
Input SGST	*1,561.74*	
TDS-1.5% Contract	*(-)260.00*	
OIE-Rounding Off	*(-)0.13*	

On Account of :
Being Amount Credited to Social DNA towards purchase of campaign,facebook vide bill no:142 inv dt:03.08.2020

Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Sixteen Only

for SUP Social DNA

Receiver's Signature

Approved by

Prepared by: keerthana

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA.	PO/WO amount	
Firm/Company	Aedis Developers Llp	Project	Morning Glory Apartments
Sl. No.	Bill No.	Bill Date	Bill amount
1.	142	03/08/2020	20,476/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	20,476/-
Amount E – PO / WO value:	
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	17/08/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keertham		
Date	12/08/2020	12/8			13/8/2020		

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

APPROVED BY
17 AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/142	Date: 03.08.2020
	Our Service and tax details **GSTNO:36ABPFA0002Q1ZD**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **AEDIS DEVELOPERS LLP(Moring glory)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABPFA0002Q1ZD

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	15,089.26	
	Optimization @15% on ads	2,263.39	
			17,352.65
			17,352.65
	SGST 9%		1,561.74
	CGST9%		1,561.74
			20,476.13
	R/off		00.13
		Total -	20,476.00
Rupees Twenty Thousand Four Hundred Seventy Six Only			

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : **PUR/10135**
Ref.: **12287 dt. 14-Jul-2020**

Dated : 19-Aug-2020

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

Particulars		Amount
Doors, Door Franes & Hardware 18%	*15,624.00*	**₹ 18,436.00**
Input CGST	*1,406.16*	
Input SGST	*1,406.16*	
OIE-Rounding Off	*(-)0.32*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of A1 sliding vide bill no:12287 inv dt:14.07.2020 po.no:67047 po.dt:11.05.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Four Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

4

Sco-id-47074

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	67047	PO / WO Date.	11/5/20.
Supplier Name	SS/lp.	PO/WO amount	52,112.34
Firm/Company	Aedi's Developers lp.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12287	14/7/20.	18,436.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,436.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Dov 3116	13/7/20	81246.	☑ 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:	18,436
Amount E – PO / WO value:	52,112
Amount F – Difference (A – E):	33676

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	18.7.2020 21/8/20
Remarks:_ f-d D:4	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 AUG 2020		Keerthana		
Date	15/7/20.	18/8	MINISH PARIKH MANAGER PROCUREMENT		19/8/20		

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.	12287
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	14-07-2020
	PO No.	67047
	PO Date.	11-05-2020
	Req ID	56704
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	Loc Req No	100130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	47.50" x 47.50" - 3 track - 06 nos 3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,624.00		2,812.32
	1,406.16	1,406.16	Total Invoice Amount	18,436.32		

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6753
Date 16/7

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

11-05-2020 12:33:19

Purchase Order

67047
06.05.20 1:44:19

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	67047	100130
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	325.50	0.00	18.00	36,872.64
2 2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 35.50" - 3 track - 01 no*	9.00	336.00	0.00	18.00	3,568.32
3 2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 35.50" - 01 nos*	6.00	388.50	0.00	18.00	2,750.58
4 2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 04 nos*	16.00	472.50	0.00	18.00	8,920.80

Rupees : Fifty Two Thousand One Hundred Twelve and Paise Thirty Four Only. **Total Order Value . . .** **52,112.34**

Terms and Conditions :-

Dt 2) B.no: 11172, Amt: 12,222/-, 12/5/20

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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	Bills must be submitted to H.O. within 30days 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 flats purpose.
Completion Date	Work to be completed in 2days. 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	

IInd part bill received Rs. 33,?81/- Balance has to be receivable Rs. 6168/-

For *Aedis Developers LLP*
Authorised Signatory
Name : 12/05/2020

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

Name : ______

Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)

Company		Aedis Developers LLP	Site & Phase		MGA				
Req. no.		100130	Req. Date		09-05-2020				
Material required before		11-05-2020	ID no.		G7044				
Prepared by:		Pushpalatha	Approved by (sign):		Nikhil				
Flat / Block no:		for Model Flat Purpose at MGA							
Type A 1210 Sft 3BHK Order Value:		0	Flats						
Type B 1010 Sft 2BHK Order Value:		0	Flats						

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	-	-	-	-	-	-	-	-
2	Sliding Windows 4'x4'	nos	5	-	-	-	-	-	6	96.0
3	Sliding Windows 3'x3'	nos	-	-	-	-	-	-	1	12.0
4	Sliding Windows 2'x3'	nos	-	-	-	-	-	-	1	9.0
5	Sliding Windows 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	Sliding Windows 2'x2'	nos	-	-	-	-	-	-	4	16.0
	Total						5	-	12	133.0

G7044

11 MAY 2020

Rec'd 14/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aedis Developers LLP

Site:

DC No.	3116
Date	13/7/20
Vehicle No.	TS 10 UB8387
P.O. / W.O. No.	67047
P.O. / W.O. Date	11-5-20

Sl. No.	PARTICULARS	Quantity
1	Aluminium window (47.50" x 47.50")	3 no
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No 10477
Date 18/8

GSTIN :

Received the above materials in good condition.

Stamp: R/R

Received by :

Date

For SUMMIT SALES LLP

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

SN-3116 13/7/20

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12287
Aedis Developers LLP	Invoice Date.	14-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	67047
	PO Date.	11-05-2020
	Req ID	56704
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		48	325.50	15,624.00	18	2,812.32
	47.50" x 47.50" - 3 track - 06 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16443 Dt: 17/07/20
MRN No: 81246 Dt: 17/7/20
Received By: Sign:
AEDIS DEVELOPERS LLP

IGST	CGST	SGST	Total Taxable Amount	15,624.00	2,812.32
	1,406.16	1,406.16	Total Invoice Amount	18,436.32	

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two 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 : 19-Aug-2020

No. : **PUR/10136**
Ref.: **12274 dt. 14-Jul-2020**

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

Particulars		Amount
	1,028.41	₹ 1,214.00
Bricks & Blocks GST 18%		
Input CGST	92.56	
Input SGST	92.56	
OIE-Rounding Off	0.47	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Tan Brown vide bill no:12274 inv dt:14.07.2020 po.no:68684 po.dt:07.07.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

5

Sc id - 47075

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68684	PO / WO Date.	7/7/20
Supplier Name	SSllp.	PO/WO amount	1,213.52
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12274	14/7/20.	1,213.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,213.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SDV 3114	11/7/20	81247	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,214
Amount E – PO / WO value:	1,214
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	~~18.7.2020~~ 28/8/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	15/7/20.	18/8			19/8/20		

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.	12274
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68684
	PO Date.	07-07-2020
	Req ID	58263
GSTIN : 36ABPFA0002Q1ZD	Req Date	06-07-2020
	Loc Req No	100180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.74	58.80	807.91	18	145.42
	4'7" x 3'0 - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	3.75	58.80	220.50	18	39.68
	2'6" x 1'6" - 01 no						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,028.41		185.10
	92.55	92.55	Total Invoice Amount		1,213.52	

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Two Only

MODI PROPERTIES PVT. LTD. INWARD No. 67520 Date 16/7 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 3:46:21 PM

68684
06.07.20 2:23:37

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**	68684	100180
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *4'7" x 3'0 - 01 no*	13.74	58.80	0.00	18.00	953.34
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'6" x 1'6" - 01 no*	3.75	58.80	0.00	18.00	260.19
					Total Order Value . . .	**1,213.53**

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

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

Name : 08/07/2020

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	04.07.2020
Site & Phase :	MGA	Time:	02:00PM
Supplier		Req. No.	100180
Material required before date: 06.07.020		ID No.	58263.

No	Description	Size	Quantity	Units	Inward No	Date
1	Dining Table Granite (Tan Brown)	4'7"x3'	01	No		
2	Center Table Granite (Tan Brown)	2'6"x1'6"	01	No		
3						
4						
5						
6	Tan brown	68684				
7						
8						
9						
10						

Remarks: For Model Flat Purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	04.07.2020	Sign. & Date	04.07.2020

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Recd 14/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aditi developers LLP

Site:

DC No. :	3114
Date :	11/7/20
Vehicle No. :	TS10UB8387
P.O. / W.O. No. :	68684
P.O. / W.O. Date :	7/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm)	
2	4'7" x 3'0" = 01 (No)	13.74 sft
3	2'6" x 1'6" = 01 ( )	03.75 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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17		
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19		
20		

Aditi Properties Pvt. Ltd. Secbad
Inward No. 40478
Date 18/8

GSTIN :

Received the above materials in good condition.

Received by P. Narendra

Date : 11/7/20

Stamp: P.N

For SUMMIT SALES LLP

Meenakshi

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	
Aedis Developers LLP	
Morning Glory Apartment, Genome Valley, Hyderabad	
GSTIN : 36ABPFA0002Q1ZD	

Invoice No.	12274
Invoice Date.	14-07-2020
PO No.	68684
PO Date.	07-07-2020
Req ID	58263
Req Date	06-07-2020
Loc Req No	100180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.74	58.80	807.91	18	145.42
	4'7" x 3'0 - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	3.75	58.80	220.50	18	39.68
	2'6" x 1'6" - 01 no						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 0441 Dt: 14-07-20

MRN No: 8247 Dt: 17/7/20

Received By: Alex Sign:

MODI REALTY GENOME VALLEY LLP

MGA

IGST	CGST	SGST				
			Total Taxable Amount	1,028.41		185.10
	92.55	92.55	Total Invoice Amount		1,213.52	

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Two 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/10137**
Ref.: **12531 dt. 29-Jul-2020**

Dated : 19-Aug-2020

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

Particulars		Amount
Tools GST 18%	*1,316.00*	**₹ 1,553.00**
Input CGST	*118.44*	
Input SGST	*118.44*	
OIE-Rounding Off	*0.12*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Infra-red thermometer vide bill no:12531 inv dt:29.07.2020 po.no:69238 po.dt:28.07.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

100/72

Scan ID 46766

25

PURCHASE DIVISION
Advice foı approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69238	PO / WO Date.	28/7/20
Supplier Name	SS llp.	PO/WO amount	1,553.
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12531	29/7/20.	1,553
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,553

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10551	29/7/20	8191B	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,553
Amount E – PO / WO value:				1,553
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGING DIRECTOR		Keerthana		
Date	31/7/20	16/8			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.	12531
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-07-2020
	PO No.	69238
	PO Date.	28-07-2020
	Req ID	58101
GSTIN : 36ABPFA0002Q1ZD	Req Date	30-06-2020
	Loc Req No	100172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	1316.00	1,316.00	18	236.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,316.00	236.88
	118.44	118.44	Total Invoice Amount	1,552.88	

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6791 Date 3/7

Authorised signatory

Purchase Order

 28-Jul-20 2:39:05 PM

69238
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**	69238	100172
	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	9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	1,316.00	0.00	18.00	1,552.88
					Total Order Value . . .	**1,552.88**

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Infra red fore head thermometer
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	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 labour/site 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 : __/__/____

amazon.in

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

Sold By :
SEVENAIRE INDIA PRIVATE LIMITED
* 115, ground floor, new rajdhani enclave, near preet vihar metro, delhi 110092
NEW DELHI, DELHI, 110092
IN

PAN No: ABBCS3046H
GST Registration No: 07ABBCS3046H1ZH

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: 405-3134584-0852345
Order Date: 23.07.2020

Invoice Number : IN-417
Invoice Details : DL-994340215-2021
Invoice Date : 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Smile Mom Digital Infrared Forehead Thermometer Gun for Fever, Body Temperature (Non Contact). Best for Baby, Kids, Adults. CE, ROHS, CNAS Certified | B088GLWMXR (thermo-smile)	₹1,254.24	1	₹1,254.24	18%	IGST	₹225.76	₹1,480.00
TOTAL:							₹225.76	₹1,480.00

Amount in Words:
One Thousand Four Hundred And Eighty only

For SEVENAIRE INDIA PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg · 100172
PO - 69238

CHECKED
Quantity | Quality
By: | Dt:
Summit Sales LLP

Inward 12264

ESR 12017

*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

Company Name:	Aedis Developers LLP		Date:	29.06.2020
Site & Phase :	MGA		Time:	12:30 PM
Supplier			Req. No.	100172
Material required before date:		01.07.2020	ID No.	58101

No	Description	Size	Quantity	Units	Inward No	Date
1	Infrared thermometer 69238	STD	01	No's		
2	Safety belts	STD	16	No's		
3	Torch lights	STD	01	No's	Done Do we have at Prev?	
4	Loty sticks	STD	05	No's		
5						
6						
7						
8						
9						
10						

Remarks: For site use

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	29.06.2020	Sign. & Date	29.06.2020

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10551
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	29-07-2020
	PO No.	69238
	PO Date.	28-07-2020
	Req ID	58101
	Req Date	30-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100172

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
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30			

INWARD
Inward No: 10490 Dt: 6/08/20
MRN No: 81913 Dt: 08/08/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40464
Dt. 15/8

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.	12531
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-07-2020
	PO No.	69238
	PO Date.	28-07-2020
	Req ID	58101
	Req Date	30-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	1316.00	1,316.00	18	236.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,316.00		236.88
	118.44	118.44	Total Invoice Amount	1,552.88		

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight 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/10138** Dated : 26-Aug-2020
Ref.: **VGM-2021-110 dt. 17-Aug-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD-Print Media 18%	*8,222.00*	**₹ 9,579.00**
Input CGST	*739.98*	
Input SGST	*739.98*	
OIE-Rounding Off	*0.04*	
TDS-1.5% Contract	*(-)123.00*	

On Account of :

Being Amount Credited to V Green Media Ltd towards purchase of ads & printing classified display vide bill no:VGM/2021-110 inv dt:17.08.2020 po.no:69630 inv dt:17.08.2020

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Seventy Nine Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: KEERTHANA Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	
PO/WO no.	69630	PO / WO Date.	17/08/2020
Supplier Name	Vgreen media pvt ltd	PO/WO amount	8,633/-
Firm/Company	Aedis Developers llp	Project	Morning Glory Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-110	17/08/2020	8,633/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	8,633/-
Amount E – PO / WO value:	8,633/-
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	31/08/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	24/08/2020	24/8/20			26/8/20		

APPROVED BY
PRASAD
MANAGER-PROMOTIONS

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 PO/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

V GREEN MEDIA PVT LTD

D. No.:3-6-530/3, Street No. 7, Himayathnagar, Hyderabad - 500 029, Ph : 040 - 6646 4477
www.Vgreenmedia.com
CIN: U74300AP2011PTC075248

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar,
Hyderabad - 500 029, T.S. India.
CIN: U74300AP2011PTC075248

TAX INVOICE

TAX INVOICE

To,
M/s **Aedis Developers LLP**
5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad

Invoice No.	VGM-2021-110	Date	17-08-2020
Your P.O No.	69630	Date	17-08-2020
DC No.		Date	17-08-2020
Order Confirmed by			

S. No	Description	HSN/SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:15-08-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABPFA0002Q1ZD
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	8,222.00
Total CGST Amount	205.55
Total SGST Amount	205.55
Total IGST Amount	
Grand Total (INR)	8,633.10

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

Release Order

 17-08-2020 15:15:46

69630
14.08.20 11:47:15

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

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	69630	166095
	Doc Date	17-08-2020	
	Quote No		
	Quote Date	17-08-2020	
	SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MGA ad in EENADU on 15-08-2020*	1.00	8,222.00	0.00	5.00	8,633.10
					Total Order Value . . .	**8,633.10**

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification /	MGA ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-08-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	08-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form 69630

Company Name:	AEDIS DEVELOPERS LLP	Date:	10.08.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	4:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166095
Material required before date:		ID No.	59164

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA ad in EENADU on 15-08-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

No. : **PUR/10139** Dated : **26-Aug-2020**
Ref.: **2020-21/34 dt. 4-Aug-2020**

Party's Name: **SUP-Sri Bhavani Ads**

Particulars		Amount
PROMORD-Print Media 18%	*1,368.00*	**₹ 1,604.00**
Input CGST	*123.12*	
Input SGST	*123.12*	
OIE-Rounding Off	*(-)0.24*	
TDS-.75% Contract	*(-)10.00*	

On Account of :
Being Amount Credited to Sri Bhavan Ads towards purchase of flex mounting charges vide bill no:2020-21/34 inv dt:04.08.2020

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

for SUP-Sri Bhavani Ads

Prepared by: KEERTHANA Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Aedis Developers Llp	Project	Morning Glory Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/34	04/08/2020	1,614/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				
Amount C –Other Debits :_				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,614/-
Amount E – PO / WO value:				1,614/-
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	24/08/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY 25 AUG 2020		Keerthana	[signature]	
Date	19/08/2020				26/8/20		

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

SRI BHAVANI ADS

Cell :9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/34

Date: 04.08.2020

To,
M/s. **Aeids Devolopers LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABPFA0002Q1ZD

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	12	8	BRGV 2nos	4	02.07.20	768
2	2	3	BRGV 25no	4	"	600
						1,368
			Add:CGST @ 9%			123
			Add:SGST @ 9%			123
					Total	1,614

Rupees in words: **One Thousand Six Hundred Fourteen Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

SRI BHAVANI ADS SEC'BAD

E-mail : sribhavaniads@gmail.com

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

Purchase Voucher

Dated : 26-Aug-2020

No. : **PUR/10140**
Ref.: **PS/20-21/279 dt. 8-Aug-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*6,825.00*	**₹ 8,054.00**
Input CGST	*614.25*	
Input SGST	*614.25*	
OIE-Rounding Off	*0.50*	

On Account of :
Being amount credited to Praful sanitary towards purchase of Towel Rack Fittings vide bill No. PS/20-21/279 inv Dated 08.08.2020 P.O No 69423 po. Dated 5.08.2020

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

for SUP-Praful Sanitary

Prepared by keerthana | Approved by | Receiver's Signature

20

Scanned - 47783.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69423	PO / WO Date.	5/8/20.
Supplier Name	Praful sanitary	PO/WO amount	8,054
Firm/Company	Aedi's Developers llp	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	279	8/8/20.	8,054
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,054

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81971	☑ 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:				8,054
Amount E – PO / WO value:				8,054
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	21/8/20	26/8/20					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Aedis Developers LLP
5-4-187/3 & 4, IInd Floor
M.G Road, Secunderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 279**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69423**	Dated **5-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Genome Valley**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Corner Shelf 225 x 225**	7013	18 %	**2 No:**	1,300.00	No:	25 %	**1,950.00**
2	**Towel Rack**	8302	18 %	**2 No:**	3,250.00	No:	25 %	**4,875.00**
								6,825.00
	Output CGST							**614.25**
	Output SGST							**614.25**
	ROUNDING OFF							**0.50**
	Total			**4 No:**				**₹ 8,054.00**

INWARD
Inward No: 10499 Dt: 10/08/20
MRN No: 81971 Dt: 11/08/20
Received By: security Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68363 Dt. 8/8/20

Amount Chargeable (in words)
Indian Rupees Eight Thousand Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7013	1,950.00	9%	175.50	9%	175.50	351.00
8302	4,875.00	9%	438.75	9%	438.75	877.50
Total	**6,825.00**		**614.25**		**614.25**	**1,228.50**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Eight and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 05-08-2020 4:09:04 PM

69423
06.08.20 2:48:33

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	69423	100219
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7383 - Plumbing - CP - Towel Rack - NA - Nos *Code : 404 Elvis brand*	2.00	1,300.00	25.00	18.00	2,301.00
2	7299 - Plumbing - sanitary - Fittings - NA - nos *Code : 8175 Elvis brand*	2.00	3,250.00	25.00	18.00	5,752.50
					Total Order Value . . .	**8,053.50**

Rupees : Eight Thousand Fifty Three and Paise Fifty 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	Extra.
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 : 07/08/2020

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	04.08.2020
Site & Phase :	MGA	Time:	16:50PM
Supplier		Req. No.	100219
Material required before date:	06.08.2020	ID No.	58961

No	Description	Size	Quantity	Units	Inward No	Date
1	Corner glass shelves		02	No's		
2	Towel Roads		02	No's		
3	69423					
4						
5						
7						
8						
9						
10						

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For model flat

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	04.08.2020	Sign. & Date	04.08.2020

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 : 26-Aug-2020

No. : **PUR/10141**
Ref.: **078 dt. 10-Aug-2020**

Party's Name: **SUP-Naveen Metal Udyog**

Particulars		Amount
Steel GST 18%	*4,160.00*	**₹ 4,909.00**
Input CGST	*374.40*	
Input SGST	*374.40*	
OIE-Rounding Off	*0.20*	

On Account of :
Being amount credited to Naveen Metal Udyog towards purchase of MS Sheet vide Bill No:078 inv Dated 10.08.2020 P.O No 68860 po. Dt: 21.07.2020

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

for SUP-Naveen Metal Udyog

Receiver's Signature

Prepared by: keerthana

Approved by

1

Sd- 47836

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20	Prepared by:	SOWMYA
PO/WO no.	68860	PO / WO Date.	21/7/20
Supplier Name	Naveen metal udyog	PO/WO amount	4,908
Firm/Company	Acdis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	078	10/8/20	4,908
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,908

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82035	☑ 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:				4,908
Amount E – PO / WO value:				4,908
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	**29.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				[signature]	
Date	21/8/20	26/8/20					

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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. Aedis Developers LLP
M G Road
Secunderabad

Phone ______ Fax ______

GST No. 36ABPFA0002Q1Z0

Invoice No. : 078 Date : 10/8/20

P. O. No. & Date : 68860/100187

D. C. No. : dated 21/7/20 Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Mesh 4'x8' (2)	4 Nos.	@1040 each	4160=00

INWARD
Inward No: 10493 Dt: 10/08/20
MRN No: 82035 Dt: 12/08/20
Received By: security Sign: abd
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68361 Date 18/8/20

SUB TOTAL	4160=00
SGST @ 9%	374=00
CGST @ 9%	374=00
IGST @	
G. TOTAL	4908=00

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Four thousand Nine hundred & eight only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 21-07-2020 12:24:40

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

68860
15.07.20 12:16:58

Supplier Details

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4 27712497.
66382026. 9246297667

Doc No	68860	100187
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8089 - Steel - other - MS Sheet - 18guage - kgs *8' x 4' - 02 sheets - in sft*	64.00	65.00	0.00	18.00	4,908.80
					Total Order Value . . .	**4,908.80**

Rupees : Four Thousand Nine Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 MGA Templates, chajja moulds, proportion boxex, and lintel holding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 15-07-2020 14:02:37

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

Draft PO for Approval

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	68860	100187
	Doc Date	15-07-2020	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote No**	Nil	
66382026. 9246297667	**Quote Date**	15-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8089 - Steel - other - MS Sheet - 18guage - kgs *8' x 4' - 02 sheets - in sft*	64.00	65.00	0.00	18.00	4,908.80
					Total Order Value . . .	**4,908.80**

Rupees : Four Thousand Nine Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 MGA Templates, chajja moulds, proportion boxex, and lintel holding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Nquery
15/7/20.

For *Aedis Developers LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Naveen Metal Udyog*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10142**
Ref.: **MPPL10088 dt. 26-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SP-Modi Properties Pvt Ltd**

Particulars		Amount
OERD-Logestics Expenses 18%	*12,000.00*	**₹ 13,260.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS- 7.5% Professional Cahrges	*(-)900.00*	

Account of :
Being Amount Credited to Modi Properties Pvt Ltd towards Admin Service Charges vide bill no:MPL10088 inv dt:26.08.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Sixty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10088**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)

Buyer
Aedis Developers LLP
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**12,000.00**
2	**Output CGST 9%**		**1,080.00**
3	**Output SGST 9%**		**1,080.00**
	Total		**₹ 14,160.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. ★ 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/10143**
Ref.: **MPPL10095 dt. 26-Aug-2020**

Dated : 28-Aug-2020

Party's Name: **SP-Modi Properties Pvt Ltd**

Particulars		Amount
OERD-Logestics Expenses 18%	*12,000.00*	**₹ 13,260.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-.7.5% Professional Cahrges	*(-)900.00*	

On Account of :
Being Amount Transfer to Modi Properties Pvt Ltd towards Admin Service Charges vide bill no:10095 inv dt:26.08.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Sixty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10095**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**12,000.00**
2	**Output CGST 9%**		**1,080.00**
3	**Output SGST 9%**		**1,080.00**
	Total		**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of Aug 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice