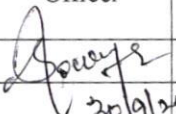


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70758		PO / WO Date.		25/9/20	
Supplier Name		SSlp.		PO/WO amount		11,165	
Firm/Company		Aedis Developers llp		Project		MGA	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	13458			29/9/20.	11,165		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,165	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11391	29/9/20	83514	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,165	
Amount E – PO / WO value:						11,165	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/9/20.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13458	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-09-2020	
				PO No.		70758	
				PO Date.		25-09-2020	
				Req ID		60179	
				Req Date		24-09-2020	
				Loc Req No		100261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single 2 w	8537	6	317.00	1,902.00	18	342.36
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,462.00	1,703.16
		851.58	851.58	Total Invoice Amount		11,165.16	
Rupees : Eleven Thousand One Hundred Sixty Five and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-09-2020 4:52:43 PM

Original



21.09.20 12:59:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70758	100261
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w	6.00	317.00	0.00	18.00	2,244.36
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	6.00	1,260.00	0.00	18.00	8,920.80
Total Order Value . . .					11,165.16
Rupees : Eleven Thousand One Hundred Sixty Five and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for first floor flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

85707

Requisition Form - Electrical Conducting - Internal											
Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100261		Req. Date		24.09.2020					
Material required before		26.09.2020		ID no		60149					
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu					
Flat / Block no:		For First Floor Flat									
Type A 800 Sft 2BHK Order Value:		4 Flats									
Type B 800 Sft 2BHK Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type B 00 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	4	4	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	4	4	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	4	4	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	4	4	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	4	4	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	4	4	0	0	0.00		
7	DB For Changeover	Nos	1.0	1.0	4	4	6	0	6.00		
8	Model Metal Box	Nos	5.0	6.0	4	4	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	4	4	0	0	0.00		
10	2 model Metal Box	Nos	9.0	11.0	4	4	0	0	0.00		
11	PVC Pipe (3/4")	Nos							0.00		
12	PVC Bends (1")	Nos							0.00		
13	Junction Box (1")	Nos							0.00		
14	Wall cutting blades 5"	Nos							0.00		
15	3 - Phase DB Boxes	Nos					6.0		6.00		
16	Nails (3")	kg							0.00		
Total							0.00	0.00	12.00		

APPROVED
25 SEP 2020
MUNISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

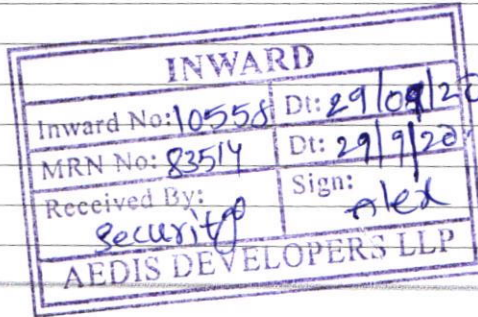
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11391
Aedis Developers LLP		DC Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70758
		PO Date.	25-09-2020
		Req ID	60179
		Req Date	24-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100261
	Description of Goods	HSN/SAC	Qty
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2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
3			
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Subject to Hyderabad Jurisdiction



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

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Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-09-2020	
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