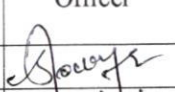


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70777		PO / WO Date.		26/9/20	
Supplier Name		Sslp.		PO/WO amount		2,817	
Firm/Company		Aedi's Developers lp		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13464	29/9/20.		2,817			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,817	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	11397	29/9/20		83516	☒ 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:						2,817	
Amount E – PO / WO value:						2,817	
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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

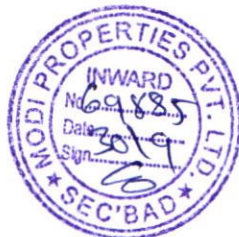
1 of 1 : 29-09-2020

Customer Details				Invoice No.		13464	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-09-2020	
				PO No.		70777	
				PO Date.		26-09-2020	
				Req ID		60218	
				Req Date		25-09-2020	
				Loc Req No		100262	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
5	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	3	76.00	228.00	18	41.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,388.00	429.84
		214.92	214.92	Total Invoice Amount		2,817.84	
Rupees : Two Thousand Eight Hundred Seventeen and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-09-2020 4:52:43 PM

Original



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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70777	100262
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	38.00	0.00	18.00	896.80
2 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	45.00	0.00	18.00	1,062.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
5 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	3.00	76.00	0.00	18.00	269.04
Total Order Value . . .					2,817.84

Rupees : Two Thousand Eight Hundred Seventeen and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**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**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 order for first floor flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100262		Req. Date		25.09.2020			
Material required before		27.09.2020		ID no.		60218			
Prepared by:		Privanka		Approved by (sign):		T. Madhu			
Flat / Block no:		For first floor of MGA							
Per Flat Order Value:		5 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom, utility Kitchen								
1	3/4 " Pipe	Length	25.00	5	-	-	-		
2	3/4 " Brass Elbow	Packets	10.00	5	20	-	20		
3	Threaded end plug	Nos	25.00	5	-	-	-		
4	3/4 " Plain Tee	Nos	20.00	5	-	-	-		
5	3/4"Brass Tee	Packets	2.00	5	20		20		
6	FABT	Nos	4.00	5	-	-	-		
7	1 " Coupling	Nos	5.00	5	-	-	-		
8	3" Coupling	Packets	25.00	5	50	-	50		
9	3/4 " End Cap	Nos	25.00	5	-	-	-		
10	CPVC Solution	500 grms	3.00	5	-	-	-		
11	Ex blade	Nos	5.00	5	-	-	-		
12	1 " Pipe	Length	15.00	5	-	-	-		
13	3/4 " Plain Elbow	Packets	20.00	5	10	-	10		
14	1 " End Cap	Nos	5.00	5	0	-	-		
15	3/4" Clamp	Nos	25.00	5	0	-	-		
16	1" Clamp	Nos	10.00	5	0	-	-		
17	1 3/4" Reducer	Nos		5	0	-	-		
18	Bombay nails	kgs		5	3	-	3		
	Total						103		

APPROVED
26 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

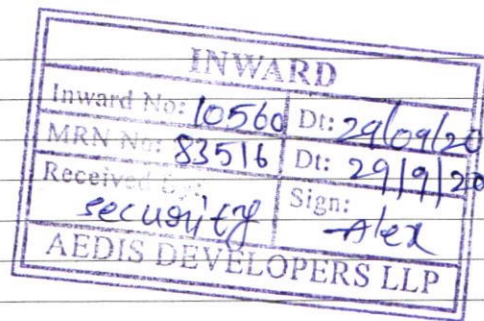
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11397
Aedis Developers LLP		DC Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70777
		PO Date.	26-09-2020
		Req ID	60218
		Req Date	25-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100262
	Description of Goods	HSN/SAC	Qty
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2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
5	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Customer Details				Invoice No.		13464	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		29-09-2020	
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4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	3	76.00	228.00	18	41.04
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		214.92	214.92	Total Invoice Amount		2,817.84	
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