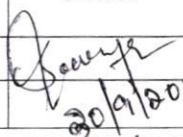


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70462		PO / WO Date.		16/9/20.	
Supplier Name		SS/Ip.		PO/WO amount		1,28,900	
Firm/Company		Dedi's Developers Ip.		Project		1901A	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13459	29/9/20.		69,885			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						69,885.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11392	29/9/20	83515	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						69,885	
Amount E – PO / WO value:						1,28,900	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> 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 &amp; 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

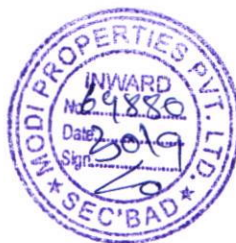
Customer Details				Invoice No.	13459			
Aedis Developers LLP				Invoice Date.	29-09-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70462			
GSTIN : 36ABPFA0002Q1ZD				PO Date.	16-09-2020			
				Req ID	59877			
				Req Date	15-09-2020			
				Loc Req No	100251			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88	
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24	
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	14	2302.91	32,240.74	18	5,803.32	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	59,224.74		10,660.44	
		5,330.22	5,330.22	Total Invoice Amount	69,885.19			

Rupees : Sixty Nine Thousand Eight Hundred Eighty Five and Paise Nineteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



14.09.20 5:37:49

Page(s) 1 Of 1

16-09-2020 12:45:57

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

<b>Doc No</b>	70462	100251
<b>Doc Date</b>	16-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-03-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	6.00	3,472.00	0.00	18.00	24,581.76
2 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	16.00	2,071.00	0.00	18.00	39,100.48
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	24.00	2,302.91	0.00	18.00	65,218.41
<b>Total Order Value . . .</b>					<b>128,900.65</b>

Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred and Paise Sixty Five Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"

**Payment Terms** After delivery of all materials & production of the bill.

**Tax** GST included in above price.

**Delivery Date** Within 2days.

**Delivery Location** Morning Glory Apartments  
Genomevalley, Hyderabad  
Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation Cost** site vehicle

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for 3rd floor flats purpose.

**Completion Date** NA

**Measurment** Nil

**Security** Nil

**Remarks**

① Part 1511 received  
Invno: 13277  
Req: 59,015/2  
Dt: 18/9/20  
Balance receivable

2  
6/10/20  
Total Qty Received  
Ai  
13/10/2020

For **Aedis Developers LLP**

Authorised Signatory

Name :

*[Signature]*  
16/09/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /



Requisition Form - Door Frames										
Company	Aedis Developers LLP			Site & Phase	MGA					
Req. no.	100251			Req. Date	14.09.2020					
Material required before	16.09.2020			ID no.	59877					
Prepared by:	Pushpalatha			Approved by (sign):						
Flat / Block no:	For 3rd floor of MGA									
Supplier										
Type A & B 800 Sft 2BHK Order Value:	6 Flats									
Electrical duct doors	0									
S No.	Item Description	Units	Qty required for Type A & B Sft 2BHK flat	Qty required for Type A & B 800 Sft 3BHK flat	Type A & B 800 Sft 2BHK flats requirement	Type A & B 800 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	
1	Main door frame 7' x 3'6" with threshold ✓	Nos	1.00	1.00	5.00	4.00	6.00	0.00	6.00 ✓	
2	Door frame 7' x 3' without threshold ✓	Nos	2.00	3.00	5.00	6.00	16.00	0.00	16.00 ✓	
3	Door frame 7' x 2'6" with threshold	Nos	3.00	3.00	5.00	4.00	0.00	0.00	0.00	
4	Door frame 7' x 2'6" without threshold ✓	Nos	0.00	0.00	0.00	0.00	24.00	0.00	24.00 ✓	
5	Door frame 5' x 2' with threshold	Nos	1.00	1.00	1.00	1.00	0.00	0.00	0.00	
	Total						46.00	0.00	46.00	

70462

**APPROVED**  
**15 SEP 2020**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**

# Summit Sales LLP

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

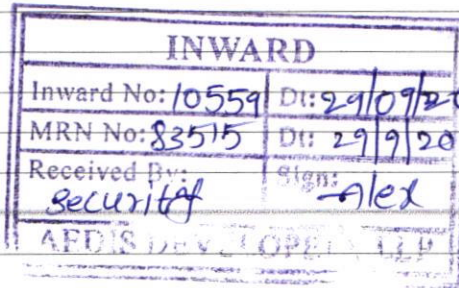
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-09-2020

Customer Details		DC No.	11392
Aedis Developers LLP		DC Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70462
		PO Date.	16-09-2020
		Req ID	59877
GSTIN : 36ABPFA0002Q1ZD		Req Date	15-09-2020
		Loc Req No	100251
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2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	8
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	14
4			
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	13459
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