

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/11/2020		Prepared by: NEHA	
PO/WO no. 71533		PO / WO Date. 22/10/2020	
Supplier Name S SLP		PO/WO amount 83,577/-	
Firm/Company Aedis Developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13895	28/10/2020	24,553.44/-
2	13804	22/10/2020	46,725.64/-
3	13805	22/10/2020	12,297.96/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,577.04/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11789	28/10/2020	84578 ☒ Yes ☐ No
2.	11707	22/10/2020	84512 ☒ Yes ☐ No
3.	11708	22/10/2020	84511 ☒ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			83,577/-
Amount E – PO / WO value:			83,577/-
Amount F – Difference (A – E): GST-18%			—
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		06/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	03/11/2020	3/11	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 28-10-2020

Customer Details				Invoice No.		13895	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				Req Date		21-10-2020	
				Loc Req No		100267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	150	8.00	1,200.00	18	216.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	199.00	1,393.00	18	250.74
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		80	45.00	3,600.00	18	648.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
9							
10							
11							
12							
13							
14							
15							
IGST				20,808.00			3,745.44
CGST				1,872.72			
SGST				1,872.72			
Total Taxable Amount							
Total Invoice Amount						24,553.44	
Rupees : Twenty Four Thousand Five Hundred Fifty Three and Paise Fourty Four Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13804	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				Req Date		21-10-2020	
				Loc Req No		100267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60	6.00	360.00	18	64.80
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	8.00	1,200.00	18	216.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	38.00	9,120.00	18	1,641.60
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	42.00	1,008.00	18	181.44
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
13	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				39,598.00		7,127.64	
Total Invoice Amount				46,725.64			

Rupees : Fourty Six Thousand Seven Hundred Twenty Five and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13805	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				Req Date		21-10-2020	
				Loc Req No		100267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	24	18.00	432.00	18	77.76
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,422.00		1,875.96	
937.98				937.98		Total Invoice Amount	
				12,297.96			
Rupees : Twelve Thousand Two Hundred Ninty Seven and Paise Ninty Six Only.							

Rupees : Twelve Thousand Two Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-10-2020 1:40:42 PM



71533

20.10.20 3:54:09

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	71533	100267
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	150.00	190.00	0.00	18.00	33,630.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	10.00	0.00	18.00	3,540.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	8.00	0.00	18.00	1,888.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	16.00	0.00	18.00	2,265.60
5 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	60.00	6.00	0.00	18.00	424.80
6 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	150.00	8.00	0.00	18.00	1,416.00
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	180.00	5.00	0.00	18.00	1,062.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	300.00	38.00	0.00	18.00	13,452.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	120.00	45.00	0.00	18.00	6,372.00
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	24.00	42.00	0.00	18.00	1,189.44
12 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	30.00	73.00	0.00	18.00	2,584.20
13 9537 - Tools - Hacksaw blade - double - nos	30.00	10.00	0.00	18.00	354.00
14 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	300.00	0.00	18.00	10,620.00
15 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	14.00	0.00	18.00	495.60
16 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
17 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	24.00	18.00	0.00	18.00	509.76

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Purchase Order

Page(s) 2 Of 2

22-10-2020 1:40:42 PM

Original / Office Copy / Purchase Div.Copy

18	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
19	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
Total Order Value . . .						83,577.04
Rupees : Eighty Three Thousand Five Hundred Seventy Seven and Paise 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 2nd and 3rd floor plumbing 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.		100267		Req. Date	20.10.2020				
Material required before		22.10.2020		ID no.	60961				
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For second and third floor plumbing work pupose							
Per Flat Order Value:		10	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	10	150	-	150	✓	
2	3/4 " Brass Elbow	Nos	10.00	10	300	-	300	✓	
3	Threaded end plug	Nos	25.00	10	180	-	180	✓	
4	3/4 " Plain Tee	Nos	20.00	10	120	-	120	✓	
5	3/4" Brass Tee	Nos	2.00	10	120	-	120	✓	
6	FABT	Nos	4.00	10	24	-	24	✓	
7	1 " Coupling	Nos	5.00	10	30	-	30	✓	
8	3/4" Coupling	Nos	25.00	10	30	-	30	✓	
9	3/4 " End Cap	Nos	25.00	10	30	-	30	✓	
10	CPVC Solution	500 grms	3.00	10	12	-	12	✓	
11	1 " End Cap	Nos	5.00	-	30	-	30	✓	
12	1 " Pipe	Length	15.00	-	30	-	30	✓	
13	3/4 " Plain Elbow	Nos	20.00	-	300	-	300	✓	
14	1 " End Cap	Nos	5.00	-	30	-	30	✓	
15	3/4" Clamp	Nos	25.00	-	150	-	150	✓	
16	1" Clamp	Nos	10.00	-	60	-	60	✓	
17	1 3/4" Reducer	Nos		-	24	-	24	✓	
18	Bombay nails	kgs		-	30	-	30	✓	
19	3" Coupling	Nos		-	200	-	200	✓	
20	Hacksaw blade	Nos		-	30	-	30	✓	
21		Nos		-		-	-		
22									
	Total				1880		1880		

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

21 27

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 : 28-10-2020

Customer Details		DC No.	11789
Aedis Developers LLP		DC Date.	28-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	71533
		PO Date.	22-10-2020
		Req ID	60961
		Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100267
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	150
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		80
7	2054 - Carpentry - hardware - Bombay Nails 2 In - kgs	7317	15
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
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Inward No: 10588	Dt: 29-10-20
MRN No: 84578	Dt: 30/10/20
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13895	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				Req Date		21-10-2020	
				Loc Req No		100267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	150	8.00	1,200.00	18	216.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	199.00	1,393.00	18	250.74
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		80	45.00	3,600.00	18	648.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,872.72		1,872.72	
Total Taxable Amount				20,808.00		3,745.44	
Total Invoice Amount				24,553.44			
Rupees : Twenty Four Thousand Five Hundred Fifty Three and Paise Fourty Four Only.							

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

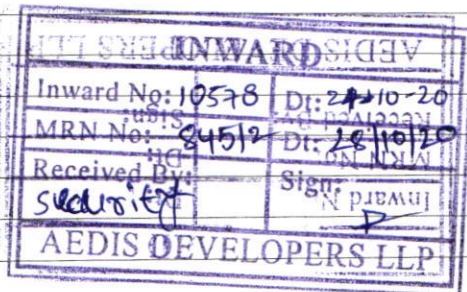
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11707
Aedis Developers LLP		DC Date.	22-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	71533
		PO Date.	22-10-2020
		Req ID	60961
		Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100267
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	150
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	180
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	240
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	24
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	15
13	9537 - Tools - Hacksaw blade - double - nos	8202	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13804	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				Req Date		21-10-2020	
				Loc Req No		100267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60	6.00	360.00	18	64.80
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	8.00	1,200.00	18	216.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	38.00	9,120.00	18	1,641.60
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	42.00	1,008.00	18	181.44
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
13	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
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15							
IGST				CGST		SGST	
				3,563.82		3,563.82	
Total Taxable Amount				39,598.00		7,127.64	
Total Invoice Amount				46,725.64			
Rupees : Fourty Six Thousand Seven Hundred Twenty Five and Paise Sixty Four Only.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11708
Aedis Developers LLP		DC Date.	22-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	71533
		PO Date.	22-10-2020
		Req ID	60961
		Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100267
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	24
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
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INWARD	
Inward No: 10575	Dt: 24/10/20
MRN No: 84511	Dt: 28/10/20
Received By: Security	Sign: [Signature]
AEDIS DEVELOPERS LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13805	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				Req Date		21-10-2020	
				Loc Req No		100267	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	24	18.00	432.00	18	77.76
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,422.00		1,875.96	
Total Invoice Amount				12,297.96			
Rupees : Twelve Thousand Two Hundred Ninty Seven and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction