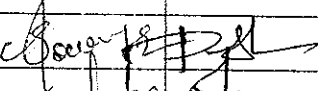


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		69439		PO / WO Date.		6/8/20	
Supplier Name		SSlp.		PO/WO amount		9,912	
Firm/Company		Aedi's Developers lly		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13732	19/10/20		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.	11638	19/10/20	84181	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						3,304	
Amount E – PO / WO value:						9,912	
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/20						

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. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

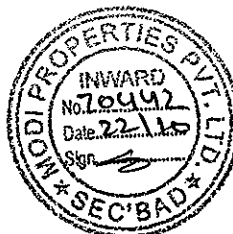
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13732		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		19-10-2020		
				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		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	
			252.00		252.00		Total Invoice Amount	
					2,800.00		3,304.00	
Rupees : Three Thousand Three Hundred Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-11-2020 14:17:06

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

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
Total Order Value . . .					9,912.00
Rupees : Nine Thousand Nine Hundred Twelve Only.					

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**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 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**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

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			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use							
Prepared By		Priyanka		Approved by		Raj Nikhil	
Sign. & Date		17.07.2020		Sign. & Date		17.07.2020	

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

Summit Sales LLP

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

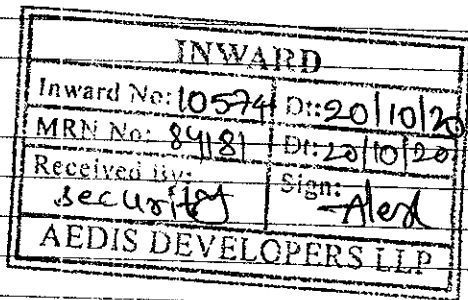
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

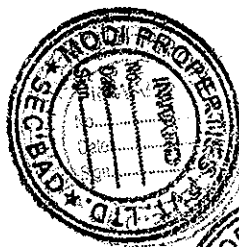
Customer Details		DC No.	11638
Aedis Developers LLP		DC Date.	19-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69439
		PO Date.	06-08-2020
		Req ID	58619
		Req Date	21-07-2020
		Loc Req No	100199
GSTIN : 36ABPFA0002Q1ZD			
Description of Goods		HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		2
2			
3			
4			
5			
6			
7			
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11			
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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

TRANSIT COPY

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13732	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		19-10-2020	
				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							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				252.00		252.00	
Total Taxable Amount				2,800.00		504.00	
Total Invoice Amount				3,304.00			
Rupees : Three Thousand Three Hundred Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory