Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10153**
Ref.: **12822 dt. 24-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*3,944.00*	**₹ 4,654.00**
Input CGST	*354.96*	
Input SGST	*354.96*	
OIE-Rounding Off	*0.08*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Stop cock vide bill no:12822 inv dt:24.08.2020 po.no:69756 po.dt:24.08.2020

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana | Approved by | Receiver's Signature

100230

(10)

Scan ID 48731

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69756.	PO / WO Date.	24/8/20
Supplier Name	SS llp.	PO/WO amount	4,654.
Firm/Company	Acdi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12822	24/8/20.	4,654
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,654

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10823	24/8/20	82297	☑ 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:				4,654
Amount E – PO / WO value:				4,654
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana	A Sreelatha	
Date	25/8/20.	2/9			3/9/20	10.9.20	

APPROVED 01 AUG 2020 MINISH PAREKH MANAGER PROCUREMENT

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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		
Aedis Developers LLP	Invoice No.	12822
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	24-08-2020
	PO No.	69756
	PO Date.	24-08-2020
	Req ID	59286
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-08-2020
	Loc Req No	100230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,944.00		709.92
	354.96	354.96	Total Invoice Amount		4,653.92	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD 68568 26/8

Authorised signatory

Purchase Order

 24-08-2020 3:03:41 PM

69756
21.08.20 11:16:08

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	**Doc No**	69756	100230
	Doc Date	24-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8.00	493.00	0.00	18.00	4,653.92
					Total Order Value . . .	**4,653.92**

Rupees : Four Thousand Six Hundred Fifty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat 103,104 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 : __/__/____

69756

Requisition Form - CP Fittings

Company	Aedis Developers LLP
Site & Phase	MGA
Req. no.	100230
Req. Date	20.08.2020
Material required before	22.08.2020
ID no.	59286
Prepared by:	Pushpalatha
Approved by (sign):	
Flat / Block no:	For Model Flat (103 & 104) Purpose
Type A 800 Sft 2BHK Order Value:	1 Flats
Type B 800 Sft 2BHK Order Value:	1 Flats

S No.	Item Description	Units	Qty required for Type A 800sft 2 BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type 2BHK flat	Qty required for Type 2 BHK flat	Type A 800 sft 2BHK flats requirement	Type B 8000 Sft 2BHK flats requirement	Type 2BHK flats requirement	Type 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	-	2	2	-	-	-		
2	Long Body	Nos	2	2	2	2	1	-	2	2	-	-	-		
3	Short Body	Nos	1	1	1	1	1	-	2	2	-	-	-		
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	-	-	-		
5	Shower Head	Nos	2	2	2	2	1	-	2	2	-	-	-		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	-	-	-		
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	8	-	8		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	-	-	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	-	-	-		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	2	-	-	-		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	-	-	-		
12	Ball valve	Nos	1	1	1	1	1	-	2	2	-	-	-		
13	Sink waste Coupling	Nos	1	1	1	1	1	-	2	2	-	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	-	-	-		
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	-	-	-		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	1	-	2	2	-	-	-		
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	-	-	-		
18	Cp extension neppal 1 1/2"	Nos	3	3	3	3	1	-	2	2	-	-	-		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	-	-	-		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	-	-	-		
	Total							-	2	2	8	-	8		

DELIVERY CHALLAN

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

Customer Details	DC No.	10823
Aedis Developers LLP	DC Date.	24-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69756
	PO Date.	24-08-2020
	Req ID	59286
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-08-2020
	Loc Req No	100230

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10514 Dt: 24/08/20
MRN No: 82297 Dt: 26/08/20
Received by: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40763
Date 31/8

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

Date: 24-08-2020

Customer Details	Invoice No.	12822
Aedis Developers LLP	Invoice Date.	24-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69756
	PO Date.	24-08-2020
	Req ID	59286
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-08-2020
	Loc Req No	100230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,944.00	709.92
	354.96	354.96	Total Invoice Amount	4,653.92	

Rupees : Four Thousand Six Hundred Fifty Three and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SP-Summit Sales LLP Common Expenses State Name : Telangana, Code : 36	Invoice No. **PUR/10155**	Dated **3-Sep-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. 10058 dt. 28-Aug-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Logestics Expenses 18%**				**1,200.00**
2	**Input CGST**				**108.00**
3	**Input SGST**				**108.00**
4	*Less :* **TDS-.7.5% Professional Cahrges**				**(-)90.00**
	Total				**₹ 1,326.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Three Hundred Twenty Six Only

Company's GSTIN/UIN :

for SP-Summit Sales LLP Common Expenses

Authorised Signatory

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10058**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3 and 4; 3rd Floor Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**1,200.00**
2	**Output CGST**			*9*	%	**108.00**
3	**Output SGST**			*9*	%	**108.00**
	Total					**₹ 1,416.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen Only**

Remarks:
Being Antibody test for Staff.
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SECBAD

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **3-Sep-2020**

No. : **PUR/10156**
Ref.: **SSLLP/COM/10055 dt. 28-Aug-2020**

Party's Name: **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
		₹ 22,627.00
OERD-Logestics Expenses 18%	*20,477.00*	
Input CGST	*1,842.93*	
Input SGST	*1,842.93*	
OIE-Rounding Off	*0.14*	
TDS-.7.5% Professional Cahrges	*(-)1,536.00*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Admin Service Charges for the month of July 2020 vide bill no:SSLLP/COM/10055 inv dt:28.08.2020

Amount (in words) :
Indian Rupees Twenty Two Thousand Six Hundred Twenty Seven Only

for SP-Summit Sales Llp -Common Expenses

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10055**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3 and 4; 3rd Floor Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**20,477.63**
2	**Output SGST**			9	%	**1,842.99**
3	**Output CGST**			9	%	**1,842.99**
4	**Rounding Off**					**0.39**
	Total					**₹ 24,164.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Four Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	20,477.63	9%	1,842.99	9%	1,842.99	3,685.98
Total	**20,477.63**		**1,842.99**		**1,842.99**	**3,685.98**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Eighty Five and Ninety Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of july ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10157**
Ref.: **SSLLP/COM/10041 dt. 28-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
OERD-Logestics Expenses 18%	*3,376.44*	**₹ 3,731.00**
Input CGST	*303.88*	
Input SGST	*303.88*	
OIE-Rounding Off	*(-)0.20*	
TDS-.7.5% Professional Cahrges	*(-)253.00*	

On Account of :

Being Amount Credited to Summit Sales LLP Common Expenses towards Admin Marketing service charges for the month of May-2020 vide bill no:SSLLP/COM/10041 inv dt:28.08.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Thirty One Only

for SP-Summit Sales Llp -Common Expenses

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10041**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3 and 4; 3rd Floor Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**3,376.44**
2	**Output SGST**			9	%	**303.88**
3	**Output CGST**			9	%	**303.88**
4	*Less :* **Rounding Off**					**(-)0.20**
	Total					**₹ 3,984.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,376.44	9%	303.88	9%	303.88	607.76
Total	**3,376.44**		**303.88**		**303.88**	**607.76**

Tax Amount (in words) : **Indian Rupees Six Hundred Seven and Seventy Six paise Only**

Remarks:
Being Arrears of Admin & marketing service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

This is a Computer Generated Invoice

8808

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10158**
Ref.: **SSLLP/COM/10432 dt. 31-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*6,000.00*	**₹ 6,630.00**
Input CGST	*540.00*	
Input SGST	*540.00*	
TDS-.7.5% Professional Cahrges	*(-)450.00*	

On Account of :

Being Amount Credited to Summit Sales Logistics towards Admin Service Charges for the month of Aug-20 vide bill no:SSLLP/LOG/10432 inv dt:31.08.2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Thirty Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10432**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**6,000.00**
2	**Output SGST**					**540.00**
3	**Output CGST**					**540.00**
	Total					**₹ 7,080.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LOGISTICS SEC'BAD

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10159**
Ref.: **VGM-2021-121 dt. 24-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMOUD-Print Media 5%	*1,890.00*	**₹ 1,956.00**
Input CGST	*47.25*	
Input SGST	*47.25*	
OIE-Rounding Off	*(-)0.50*	
TDS-1.5% Contract	*(-)28.00*	

On Account of :

Being Amount Credited to V Green Media Pvt Ltd towards purchase of MGA In Namasthe Telangana vide bill no-VGM-2021 inv dt:28.08.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifty Six Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/09/2020	Prepared by:	
PO/WO no.	69707	PO / WO Date.	20/08/2020.
Supplier Name	V Green media pvt ltd	PO/WO amount	1,984/-.
Firm/Company	Aedis Developers Llp	Project	Morning Glory apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-121	24/08/2020	1,984/-.
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1,984/-
Amount E – PO / WO value:	1,984/-
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	07/09/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]			Keerthana	[signature]	
Date	03/09/2020	03/9/20			3/9/20	10.9.20	

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To, M/s **Aedis Developers LLP**	Invoice No.	VGM-2021-121	Date : 24-08-2020
5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad	Your P.O No.	69707	Date : 20-08-2020
	DC No :		Date : 24-08-2020
Phone no	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Namaste Telangana" Size:3x7 Publication:Namaste Telangana Date of Pub:22-08-2020	998636	1 NOS	1890.00	2.50	2.50		1890.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABPFA0002Q1ZD
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,890.00
Total CGST Amount	47.25
Total SGST Amount	47.25
Total IGST Amount	
Grand Total (INR)	1,984.50

Amount in Indian Rupees :
ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR AND PAISE FIFTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 20-08-2020 11:54:17

69707
21.08.20 11:10:00

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69707	166105
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	20-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	20-08-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MGA ad in NAMASTE TELANGANA on 22-08-2020*	1.00	1,890.00	0.00	5.00	1,984.50
			Total Order Value . . .			**1,984.50**

Rupees : One Thousand Nine Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	MGA NAMASTE TELANGANA
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	22-08-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name :

Date : __/__/___

Requisition Form

69707

Requisition Form

Company Name:	AEDIS DEVELOPERS LLP	Date:	17.08.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	1:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166105
Material required before date:		ID No.	59229

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA ad in NAMASTE TELANGANA on 22-08-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10160**
Ref.: **12744 dt. 14-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Sundry Purchases GST 18%	*1,638.00*	**₹ 3,277.00**
Sundry Purchases GST 12%	*400.00*	
Sundry Purchases GST 5%	*640.00*	
Sundry Purchases-Nil Rated	*224.00*	
Input CGST	*187.42*	
Input SGST	*187.42*	
OIE-Rounding Off	*0.16*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Coconut broom,bombay broom, cleaning cloth,mopping cloth,lisol cleaning liquid,dettol,mopping stick,colin,sanitizer,wiper vide bill no:12744 inv dt:14.08.2020 po. no:69519 po.dt:10.08.2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

31

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69519.	PO / WO Date.	10/8/20
Supplier Name	Ssllp.	PO/WO amount	3,277
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12744	14/8/20.	3,277
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,277

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10748	14/8/20	82168	☑ 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:	3,277
Amount E – PO / WO value:	3,277
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 a~~cceptable 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	**21.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana	[signature]	
Date	17/8/20.	27/8			29/8/2020	10-9-20	

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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

Customer Details	Invoice No.	12744
Aedis Developers LLP	Invoice Date.	14-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69519
	PO Date.	10-08-2020
	Req ID	59063
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
	Loc Req No	100226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	18	14.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4022 - Consumables - Dettol - NA - nos Antispentic	3401	4	165.00	660.00	18	118.80
7	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
8	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
10	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	187.42	187.42	Total Taxable Amount	2,902.00	374.84
			Total Invoice Amount	3,276.84	

Rupees : Three Thousand Two Hundred Seventy Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68393 Date 18/8

Purchase Order

 10-08-2020 13:54:07

69519

11.08.20 11:32:20

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	**Doc No**	69519	100226
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	5.00	16.00	0.00	18.00	94.40
2	4003 - Consumables - Bombay Broom - Big - nos	4.00	56.00	0.00	0.00	224.00
3	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
4	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	80.00	0.00	18.00	377.60
6	4022 - Consumables - Dettol - NA - nos *Antispentic*	4.00	165.00	0.00	18.00	778.80
7	4041 - Consumables - Mopping stick - NA - nos	2.00	125.00	0.00	18.00	295.00
8	4014 - Consumables - Colin - 500ml - nos	2.00	77.00	0.00	18.00	181.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
10	4071 - Consumables - Wiper - Other - nos	2.00	87.00	0.00	18.00	205.32
				Total Order Value . . .		**3,276.84**

Rupees : Three Thousand Two Hundred Seventy Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Aedis Developers LLP***

Authorised Signatory

11/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	10.08.2020
Site & Phase :	MGA	Time:	10:20 AM
Supplier		Req. No.	100226
Material required before date:	12.08.2020	ID No.	59063

No	Description	Size	Quantity	Units	Inward No	Date
1	White clothes	STD	20	No's		
2	Yellow clothes	STD	20	No's		
3	Lyzol	500ml	04	No's		
4	Dettol	550ml	04	No's		
5	Mopping stick		02	No's		
6	Wiper		02	No's		
7	Collin	500ml	02	No's		
	Bombay Coco Broom		05	No's		
9	Bombay Broom		04	No's		
10	Sanitizer (Lifeboy)	500ml	02	No's		

PO 69519

Remarks: For Model flats pupose

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	10.08.2020	Sign. & Date	10.08.2020

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

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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**

Customer Details	DC No.	10748
Aedis Developers LLP	DC Date.	14-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69519
	PO Date.	10-08-2020
	Req ID	59063
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
	Loc Req No	100226

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
6	4022 - Consumables - Dettol - NA - nos	3401	4
7	4041 - Consumables - Mopping stick - NA - nos	9603	2
8	4014 - Consumables - Colin - 500ml - nos	3402	2
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2
10	4071 - Consumables - Wiper - Other - nos	9603	2
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10499 Dt: 14/08/20
MRN No: 82168 Dt: 20/08/20
Received By: Security Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40593
Date
MRN 2578

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12744
Aedis Developers LLP	Invoice Date.	14-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69519
	PO Date.	10-08-2020
	Req ID	59063
	Req Date	10-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	18	14.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4022 - Consumables - Dettol - NA - nos Antispentic	3401	4	165.00	660.00	18	118.80
7	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
8	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
10	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,902.00	374.84
	187.42	187.42	Total Invoice Amount	3,276.84	

Rupees : Three Thousand Two Hundred Seventy Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

10161

Purchase Voucher

No. : **PUR/10159**
Ref.: **SSLLP/LOG/10435 dt. 31-Aug-2020**

Dated : **4-Sep-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*20,539.00*	**₹ 22,696.00**
Input CGST	*1,848.51*	
Input SGST	*1,848.51*	
OIE-Rounding Off	*(-)0.02*	
TDS-.7.5% Professional Cahrges	*(-)1,540.00*	

On Account of :

Being Amount Credited to SSLLP Logistics towards advertising services charges for the month of Aug-20 against in vo:SSLLP/LOG/10435 INV DT:31.08.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Six Hundred Ninety Six Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10435**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**20,539.00**
2	**Output CGST**					**1,848.51**
3	**Output SGST**					**1,848.51**
4	*Less :* **Roundig Off**					**(-)0.02**
	Total					**₹ 24,236.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Four Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	20,539.00	9%	1,848.51	9%	1,848.51	3,697.02
Total	**20,539.00**		**1,848.51**		**1,848.51**	**3,697.02**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety Seven and Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
being Advertisement charge for the month of Aug - Papers Ads in Times of India & brouchers cover purchased and papers inserts done..

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

10162

Purchase Voucher

No. : **PUR/~~10161~~**
Ref.: **12792 dt. 19-Aug-2020**

Dated : **5-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Electrical GST 18%	*5,338.00*	**₹ 6,299.00**
Input CGST	*480.42*	
Input SGST	*480.42*	
OIE-Rounding Off	*0.16*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Wireless Router vide bill no:12792 inv dt:19.08.2020 po.no:69637 po.dt:17.08.2020

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Gauri ID
U8212.

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	69637	PO / WO Date.	17/8/20
Supplier Name	SSllp.	PO/WO amount	6,299.
Firm/Company	Aedi's Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12792	19/8/20	6, 299
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,299

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10794	19/8/20	8217	☑ 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:				6,299.
Amount E – PO / WO value:				6,299.
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	**29.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Reehana	A. Sreelatha Pai	
Date	20/8/20	27/8/20			29/8/20.	10.9.20.	

APPROVED 28 AUG 2020 ... SH PARIKH MANAGER PROCUREMENT

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

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

Customer Details	Invoice No.	12792
Aedis Developers LLP	Invoice Date.	19-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69637
	PO Date.	17-08-2020
	Req ID	58226
GSTIN : 36ABPFA0002Q1ZD	Req Date	03-07-2020
	Loc Req No	100178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	5338.00	5,338.00	18	960.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,338.00		960.84
	480.42	480.42	Total Invoice Amount	6,298.84		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68500 24/8 SECBAD

Authorised signatory

Purchase Order

 17-Aug-20 5:02:34 PM

69637
14.08.20 11:47:15

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	**Doc No**	69637	100178
	Doc Date	17-08-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	5,338.00	0.00	18.00	6,298.84
					Total Order Value . . .	**6,298.84**

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

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	03.07.2020
Site & Phase :	MGA	Time:	11:30AM
Supplier		Req. No.	100178
Material required before date:	04.07.020	ID No.	5822

No	Description	Size	Quantity	Units	Inward No	Date
1	D-Link Router sim based		01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69637

Remarks: For Site office pupose

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	03.07.2020	Sign. & Date	03.07.2020

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

DELIVERY CHALLAN

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

Customer Details	DC No.	10794
Aedis Developers LLP	DC Date.	19-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69637
	PO Date.	17-08-2020
	Req ID	58226
GSTIN : 36ABPFA0002Q1ZD	Req Date	03-07-2020
	Loc Req No	100178

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	INWARD		
16	Inward No: 10602 Dt: 19/08/20		
17	MRN No: 82171 Dt: 20/08/20		
18	Received By: Sign:		
19	Security Aled		
20	AEDIS DEVELOPERS LLP		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40596 Date 28/8

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12792
Aedis Developers LLP	Invoice Date.	19-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69637
	PO Date.	17-08-2020
	Req ID	58226
GSTIN : 36ABPFA0002Q1ZD	Req Date	03-07-2020
	Loc Req No	100178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	5338.00	5,338.00	18	960.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,338.00		960.84
	480.42	480.42	Total Invoice Amount	6,298.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **9-Sep-2020**

No. : **PUR/10163**
Ref.: **SSLLP/LOG/10468 dt. 31-Aug-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*3,500.00*	**₹ 3,867.00**
Input CGST	*315.00*	3867/-
Input SGST	*315.00*	
TDS-.7.5% Professional Cahrges	*(-)263.00*	

On Account of :
Being Amount Credited to Summit Sales LLP Logistics towards QC Charges for the month of Aug 2020 against vide bill no:SSLLP/LOG/10468 inv dt:31.08.2020

Amount (in words) :
Indian Rupees Three Thousand Eight Hundred Sixty Seven Only

for SP-SSLLP LOGISTICS

Receiver's Signature

Prepared by: keerthana

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10468**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**3,500.00**
2	**Output CGST**					**315.00**
3	**Output SGST**					**315.00**
	Total					**₹ 4,130.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	**630.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SP-SSLLP LOGISTICS State Name : Telangana, Code : 36	Invoice No. **PUR/10164**	Dated **9-Sep-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/LOG/10462 dt. 31-Aug-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Logestics Expenses 18%**				**1,982.77**
2	**Input CGST**				**178.45**
3	**Input SGST**				**178.45**
4	**OIE-Rounding Off**				**0.33**
5	*Less :* **TDS-.7.5% Professional Cahrges**				**(-)149.00**
	Total				**₹ 2,191.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Ninety One Only

Company's GSTIN/UIN :

for SP-SSLLP LOGISTICS

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10462**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**1,982.77**
2	**Output CGST**					**178.45**
3	**Output SGST**					**178.45**
4	**Roundig Off**					**0.33**
	Total					**₹ 2,340.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,982.77	9%	178.45	9%	178.45	356.90
Total	**1,982.77**		**178.45**		**178.45**	**356.90**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Six and Ninety paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SP-Summit Sales LLP Common Expenses State Name : Telangana, Code : 36	Invoice No. **PUR/10165**
	Dated **9-Sep-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/COM/10092 dt. 31-Aug-2020
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Logestics Expenses 18%**				**20,337.66**
2	**Input CGST**				**1,830.39**
3	**Input SGST**				**1,830.39**
4	*Less :* **OIE-Rounding Off**				**(-)0.44**
5	*Less :* **TDS-.75% Contract**				**(-)1,525.00**
	Total				**₹ 22,473.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Four Hundred Seventy Three Only

Company's GSTIN/UIN :

for SP-Summit Sales LLP Common Expenses

Authorised Signatory

Tax Invoice

6

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10092**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3 and 4; 3rd Floor Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**20,337.66**
2	**Output SGST**			9	%	**1,830.39**
3	**Output CGST**			9	%	**1,830.39**
4	*Less :* **Rounding Off**					**(-)0.44**
	Total					**₹ 23,998.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Three Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	20,337.66	9%	1,830.39	9%	1,830.39	3,660.78
Total	**20,337.66**		**1,830.39**		**1,830.39**	**3,660.78**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Sixty and Seventy Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10166**
Ref.: **VGM-2021-130 dt. 31-Aug-2020**

Dated : 11-Sep-2020

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMOUD-Print Media 5%	*4,662.00*	**₹ 4,825.00**
Input CGST	*116.55*	
Input SGST	*116.55*	
OIE-Rounding Off	*(-)0.10*	
TDS-1.5% Contract	*(-)70.00*	

On Account of :

Being Amount Credited to V Green Media Pvt Ltd towards purchase of clssified display against vide bill no:VGM-2021-130 inv dt:31.08.2020 po.no:69893 po.dt:27.08.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	K. Rohith
PO/WO no.	69893	PO / WO Date.	27-08-2020
Supplier Name	V Green media	PO/WO amount	4,895/-
Firm/Company	Aedis Developers LLP	Project	Morning Glory Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-130	31/08/2020	4,895/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	4,895/-
Amount E – PO / WO value:	4,895/-
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	14/09/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY				
Date	08/09/2020	08/9	10 SEP 2020				

E. PRASAD

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 vGreen MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s **Aedis Developers LLP** 5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad	Invoice No.	VGM-2021-130	Date : 31-08-2020
	Your P.O No.	69893	Date : 27-08-2020
	DC No :		Date : 24-08-2020
Phone no	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:29-08-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABPFA0002Q1ZD
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 27-08-2020 14:18:35

Copy

69893
26.08.20 1:23:35

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

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc No**	69893	166112
	Doc Date	27-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	27-08-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2501 - Ads and Printing - Classified Display - Others - nos *MGA ad in SAKSHI on 29-08-2020*	1.00	4,662.00	0.00	5.00	4,895.10
				Total Order Value . . .		**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification /	MGA SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	29-08-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	29-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ______________________

Date : __/__/____

69893

Requisition Form

Requisition Form

Company Name:	AEDIS DEVELOPERS LLP	Date:	19.08.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	1:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166112
Material required before date:		ID No.	59396

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA ad in SAKSHI on 29-08-2020	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10167**
Ref.: **027 dt. 9-Apr-2020**

Dated : **14-Sep-2020**

Party's Name: **SUP-Sai Shiva Graphics**

GSTIN/UIN : **36ACLPA3779P1ZY**

Particulars		Amount
PROMOUD-Print Media 5%	*33,000.00*	**₹ 34,650.00**
Input CGST	*825.00*	
Input SGST	*825.00*	

On Account of :

Being Amount Credited to Sai Shiva Graphics towards purchase of flyers printing against vide bill no:027 inv dt:09.04.2020 po.no:69924 po.dt:28.08.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Six Hundred Fifty Only

for SUP-Sai Shiva Graphics

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	K. Rohith
PO/WO no.	69924	PO / WO Date.	28/08/2020
Supplier Name	Sri Shiva Graphics	PO/WO amount	34,650/-
Firm/Company	Aditi Developers Llp	Project	Morning Glory Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	027	09/04/2020	34,650/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	027	04/09/2020	82782	☑ 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:				34,650/-
Amount E – PO / WO value:				34,650/-
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	14/09/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY 10 SEP 2020	APPROVED BY 11 SEP 2020	Keerthana		
Date	08/09/2020	08/9/20			14/9/2020		

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

Sai Shiva Graphics

• Designing • Advertising • Printing

e.mail : saishivagraphics@gmail.com

TAX INVOICE

Buyer **Aedis Developers LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad-500003	Invoice No. 027 — Date : 09.04.2020
	Buyer Order No 69924 — Date : 28.08.2020
	D.C.No. — Date : 09.04.2020
G S T No. : 36ABPFA0002Q1ZD	**GSTIN : 36ACLPA3779P1ZY**

S.No.	DESCRIPTION	HSN/SAC	QTY.	UNIT PRICE	CGST	SGST	TOTAL PRICE₹
1.	Flyers printing - 7675 - Stationery BRGV & MGA A4 size flyer	49011020	50000	0.66	2.5%	2.5%	33,000.00

INWARD WITH T...
Inward No. 14699 Dt: 4/9/20
MRN No:
Received By: Sign
SILVER OAK ... LLP

TOTAL	33,000.00
Central **GST**	825.00
State **GST**	825.00
GRAND TOTAL	34,650.00

Our Bank Details

SAI SHIVA GRAPHICS
Bank Name : **STATE BANK OF INDIA**
CURRENT A/C No.: **0000067398140594**
IFSC Code : **SBIN0002772**
MICR No. : 500002053
Branch : PADMARAO NAGAR, HYDERABAD

In Words ₹ Thirty four thousand six hundred and fifty only

The above material Received in good condition

Buyer's Signature with seal

for **SAI SHIVA GRAPHICS**

Authorised Signatory

9-3-428, Regimental Bazar, SECUNDERABAD - 500 025.

☐ : **9848769539** *e-mail : saishivagraphics@gmail.com*

Purchase Order

 01-09-2020 16:21:31 Copy

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

69924
27.08.20 2:29:37

Supplier Details			
Sai Shiva Graphics	**Doc No**	69924	116117
9-3-428, Rezimental Bazar, Secunderabad 500025	**Doc Date**	28-08-2020	
	Quote No	Nil	
GSTIN 36ACLPA3779P1ZY	**Quote Date**	28-08-2020	
040-42210369 040-42210369	**SupplyType**	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7675 - Stationery - printing - Flyers - NA - Nos *BRGV & MGA A4 size flyer*	50,000.00	0.66	0.00	5.00	34,650.00
					Total Order Value . . .	**34,650.00**

Rupees : Thirty Four Thousand Six Hundred Fifty Only.

APPROVED FOR CONSTRUCTION
01 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	A4 size BRGV & MGA 90 GSM, multicolour, single side printing
Payment Terms	After delivery
Tax	GST included in above price.
Delivery Date	30-08-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.
Completion Date	30-08-2020
Measurment	A4
Security	Nil
Remarks	Nil

01/09/2020.

For *Aedis Developers LLP*
Authorised Signatory

Name :
Contact - -

Accepted the above Terms And Conditions
For *Sai Shiva Graphics*

Name : ____________

Date : __/__/____

Purchase Order

 29-08-2020 11:32:30 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			
Sai Shiva Graphics	Doc No	69924	116117
9-3-428, Rezimental Bazar, Secunderabad 500025	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACLPA3779P1ZY	Quote Date	28-08-2020	
040-42210369 040-42210369	SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7675 - Stationery - printing - Flyers - NA - Nos *BRGV & MGA A4 size flyer*	100,000.00	0.33	0.00	5.00	34,650.00
			Total Order Value . . .			**34,650.00**

Rupees : Thirty Four Thousand Six Hundred Fifty Only.

50k
w
29/8

Terms and Conditions :-

Specification /	A4 size BRGV & MGA 90 GSM, multicolour, single side printing
Payment Terms	After delivery
Tax	GST included in above price.
Delivery Date	30-08-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.
Completion Date	30-08-2020
Measurment	A4
Security	Nil
Remarks	Nil

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Sai Shiva Graphics*

Name : ____________

Date : __/__/____

Purchase Order

 29-08-2020 11:32:30 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			
Sai Shiva Graphics 9-3-428, Rezimental Bazar, Secunderabad 500025	**Doc No**	69924	116117
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACLPA3779P1ZY	**Quote Date**	28-08-2020	
040-42210369 040-42210369	**SupplyType**	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7675 - Stationery - printing - Flyers - NA - Nos *BRGV & MGA A4 size flyer*	100,000.00	0.33	0.00	5.00	34,650.00
			Total Order Value . . .			**34,650.00**

Rupees : Thirty Four Thousand Six Hundred Fifty Only.

20k

29/8

Terms and Conditions :-

Specification /	A4 size BRGV & MGA 90 GSM, multicolour, single side printing
Payment Terms	After delivery
Tax	GST included in above price.
Delivery Date	30-08-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.
Completion Date	30-08-2020
Measurment	A4
Security	Nil
Remarks	Nil

For *Aedis Developers LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sai Shiva Graphics*

Name :

Name :

Date : __/__/____

Contact - -

69924

Requisition Form - Promotions Division					
Company Name: AEDIS DEVELOPERS LLP				Date:	28-08-2020
Site & Phase: MORNING GLORY APARTMENTS				Time:	15:57
Supplier: SAI SHIVA GRAPHICS				Requisition No.	116117
Material required before date:				ID No.	59427
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	BRGV & MGA A4 size flyers 90 gsm flyer printing	A5	1,00,000	No's	
Payment from: AEDIS DEVELOPERS LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	SAI SHIVA GRAPHICS	
Sl.No.		Qty	Units	Rate	Amount
1	MGA A4 size flyers 90 gsm flyer printing	1,00,000	No's	0.33/-	33,000/-
Remarks: PO to be raised.					33,000/-
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

DELIVERY CHALLAN

To Aedis Developers (P) Ltd
Hyderabad.

SAI SHIVA GRAPHICS

COMPLETE PRINTING SOLUTIONS

9-3-428, Regimental Bazar, Secunderabad - 500 025.
Cell : 9848769539 *E : saishivagraphics@gmail.com*

D.C. NO. 027.   Date: 04.09.2020.

P.O. NO.   Date :

S.NO.	DESCRIPTION	QTY.	REMARKS
1.	7675 - Stationery - Printing - flyers - NA - NOS BRSV & MGA A4 Size flyer	50 000	-

INWARD WITH TIME:
Inward No. 14699 4/9/20
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

MRN 82782

E & O.E.

for **SAI SHIVA GRAPHICS**

Authorised Signatory

RECEIVERS SIGNATURE WITH OFFICE SEAL