INVOICE

SP-Kovuri Consultants State Name : Telangana, Code : 36	Invoice No. 10168 **PUR~~/10168~~**	Dated **15-Sep-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. KC/1974/280820 dt. 28-Aug-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Consultancy Charges**				**18,300.00**
2	**Input CGST**				**1,647.00**
3	**Input SGST**				**1,647.00**
	Total				**₹ 21,594.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Five Hundred Ninety Four Only

Company's GSTIN/UIN :

for SP-Kovuri Consultants

Authorised Signatory

KOVURI CONSULTANTS

#12-12-174, Ravindra Nagar, Seethapalmandi, Secunderabad – 500061.
Ph: 9391040840 Email: muralikovuri@yahoo.com

TAX INVOICE

		Invoice Number	KC/1974/280820
		Date	28 Aug 2020
Bill to:	**M/s Aedis Developers LLP, Muraharipally, Yadaram, Shameerpet, Hyderabad. GST No: 36ABPFA0002Q1ZD**		
Phone / Fax			

Invoice Details / Summary:

Client POC	KC POC	PO	KC Reference	Due
Sri.Kanakarao	K. Muralidhar	WO		Immediate

Sl.No	Description	Total in INR
1	Part and Running bill for Structural design Consultancy works for Morning Glory Apartments Building at Muraharipally, Shameerpet, Hyderabad.	18,300/-
	Bill Amount	18,300/-
	Add: CGST @ 9%	1,647/-
	Add: SGST @ 9%	1,647/-
Rupees Twenty One Thousand Five Hundred Ninety Four Only	**Total Due**	**21,594/-**

GST Registration No: 36AAGFK7134F1ZE
PAN No: AAGFK7134F
POC from Kovuri Consultants: K. Muralidhar, Ph: No. 9391040840
Payment to be made by RTGS/NEFT in favour of "**Kovuri Consultants**"
Bank Details:
AccountNo: 004805007361, IFSC: ICIC0000048
ICICI Bank, SD Road Secunderabad Branch, Secunderbad. Telangana.

Invoice Prepared By,

KOVURI CONSULTANTS SEC'BAD

K. Muralidhar,
Consulting Engineer / Partner
Kovuri Consultants.

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

Purchase Voucher

Dated : **17-Sep-2020**

No. : **PUR/10169**
Ref.: **090 dt. 2-Sep-2020**

Party's Name: **SUP-Anisha Associates**

Particulars		Amount
Chemicals 18%	2,478.81	**₹ 2,925.00**
Input CGST	223.09	
Input SGST	223.09	
OIE-Rounding Off	0.01	

On Account of :
Being Amount Credited to Anisha Associates towards purchase of epoxy concrete bond against vide bill no:090 inv dt:02.09.2020 po.no:70021 po.dt:01.09.2020

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Twenty Five Only

for SUP-Anisha Associates

Receiver's Signature

...red by: KEERTHANA

Approved by

(080)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50230.

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70021	PO / WO Date.	01/09/2020
Supplier Name	Anisha Associates	PO/WO amount	Rs. 2,925/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	090	02/09/2020	Rs. 2,925/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,925/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	090	02/09/2020	82688	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,925/-
Amount E – PO / WO value:	Rs. 2,925/-
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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	16/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Aedis Developers llp M.G Road. Sec-Bad
GSTNO: 36ABPFA 0002Q1ZD

No. 090 Date : 02/09/2020
Your order No. 70021 Date 01/09/2020
Our D.C. No. ________ Date : ________
Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	MYK E.B.A (Epoxy concrete Bond)	1kg	03	826.27	2478	81
			Total Taxable		2478	81
			CGST @ 9%		223	09
			SGTS @ 9%		223	09
			IGST @		/	
			TOTAL		2925	00

INWARD	
Inward No: 10526	Dt: 04/09/20
MRN No: 82688	Dt: 07/09/20
Received By: security	Sign: Alen
AEDIS DEVELOPERS LLP	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69235
Date 1/5/9
Sign.

Rupees Two Thousand Nine Hundred and Twenty five Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadayline
For Anisha Associates

Purchase Order

 01-09-2020 4:48:32 PM

70021
03.09.20 11:46:55

ɔpy

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

Supplier Details				
Anisha Associates		**Doc No**	70021	100243
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	01-09-2020	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	01-09-2020	
66209804	9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs	3.00	975.00	0.00	0.00	2,925.00
					Total Order Value . . .	**2,925.00**

Rupees : Two Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of MYK 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
Penality 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 model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP		Date:	31.08.2020
Site & Phase :	MGA		Time:	11:00 AM
Supplier			Req. No.	100243
Material required before date:		02.09.2020	ID No.	59463

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Concrete Boud	1ltr	03	No's		
2						
3	70021					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For Model flat

Prepared By	Puspalatha	Approved by	T.Madhu
Sign.& Date	31.08.2020	Sign. & Date	31.08.2020

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

APPROVED
31
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10170**
Ref.: **53 dt. 5-Sep-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Graflaks (India) Pvt Ltd**
Plot No.1211,Road No.60,Jubilee Hills,Hyderabad
GSTIN/UIN : **36AABCG4647F1ZP**

Particulars		Amount
Paints 18%	*6,820.00*	**₹ 8,048.00**
Input CGST	*613.80*	
Input SGST	*613.80*	
OIE-Rounding Off	*0.40*	

On Account of :

Being Amount Credited to Graflaks (India) Pvt Ltd towards purchase of wall texture against vide bill no:53 inv dt:05.09.2020 po.no:68761 po.dt:10.07.2020

Amount (in words) :

Indian Rupees Eight Thousand Forty Eight Only

for SUP-Graflaks (India) Pvt Ltd

Prepared by: KEERTHANA

Approved by

Receiver's Signature

008

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50257.

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	68761	PO / WO Date.	10/07/2020
Supplier Name	Graflaks (INDIA) PVT LTD	PO/WO amount	Rs. 10,384/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	53	05/09/2020	Rs. 8,048/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,048/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12	18/07/2020	81302	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,048/-
Amount E – PO / WO value:	Rs. 10,384/-
Amount F – Difference (A – E):	Rs. - 2,336/-

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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	16/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **53**	Dated **5-Sep-2020**
	Delivery Note **12/18-07-2020**	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **53**	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3&4, II Floor, M.G.Road, SECUNDERABAD - 500003. GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **68761/100190**	Dated **10-Jul-2020**
	Despatch Document No. **12**	Delivery Note Date **18-Jul-2020**
	Despatched through **Your Own Vehicle**	Destination **Morning Glory Apts, Genomvally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10EQ5668**
	Terms of Delivery **Immediate**	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Services of Providing Supply & Application** *(Wallz Texture - Rollafine)*	9954	**310 Sq.ft**	22.00	Sq.ft	**6,820.00**
	SGST Output					**613.80**
	CGST Output					**613.80**
	Round Off					**0.40**
	Total		**310 Sq.ft**			**₹ 8,048.00**

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

INR Eight Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	6,820.00	9%	613.80	9%	613.80	1,227.60
Total	**6,820.00**		**613.80**		**613.80**	**1,227.60**

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Seven and Sixty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

Company's PAN : **AABCG4647F**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69175
Date 1/10/C
Sign

GRAFLAKS (INDIA) PVT. LTD. Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad-500 033. Tel. : 23600774 / 65523553 **TIN : 36126960102** **CST No. NZB/08/0/1768/05-06** **Valid from : 01-12-2005**	**DELIVERY CHALLAN** NO. 12 DATE : 18-7-2020

To Aedis Developers LLP
Morning Glory Apartments
Genomevalley, Hyderabad.

P.O NO. 68761 / 100190
Dt - 10-7-2020.

UR Order No. :
Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
1.	Rollafine Texture		4 Bags	
	~~Vehicle NO: TS10EQ5668~~			
	Vehicle No: TS10EQ5668			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40028
Date 22/7

INWARD
Inward No: 10445 Dt: 18/07/20
MRN No: 841302 Dt: 20/07/20
Received By: Sign:
AEDIS DEVELOPERS LLP

Received the above material in good condition.

Receiver's Sign. & Stamp

For **GRAFLAKS (INDIA) PVT. LTD.**

Works : Bollaram, Medak Dist.

Purchase Order

 11-07-2020 10:17:56

C

68761
08.07.20 3:08:59

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

Supplier Details			
Graflex India Pvt. Ltd.,	**Doc No**	68761	100190
Plot No 1211, Road No.68, Jubliee Hills Hyderabad.	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP 23541451.	**Quote Date**	10-07-2020	
040 23600774 / 23541451 9246363621/9849003568	**SupplyType**	Supply And Application	

Kind Attn : Samit Gangwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6603 - Paints - Wall texture - NA - sft	400.00	22.00	0.00	18.00	10,384.00
					Total Order Value . . .	**10,384.00**

Rupees : Ten Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wallz' brand.
Payment Terms	After Delivery & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

13/07/2020

Name : ______

Accepted the above Terms And Conditions

For *Graflex India Pvt. Ltd.,*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	10.07.2020
Site & Phase :	MGA	Time:	11:30PM
Supplier		Req. No.	100190
Material required before date:	12.07.020	ID No.	58393

No	Description	Size	Quantity	Units	Inward No	Date
1	Super fine Texture	400sft	01	sft		
2						
3						
4	PO 68761					
5						
6						
7						
8						
9						
10					✓	

Remarks: For model flat

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	10.07.2020	Sign. & Date	10.07.2020

APPROVED BY 10 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1 10-07-2020 14:57:50 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		**Doc No**	68761	100190
Graflex India Pvt. Ltd.,		**Doc Date**	10-07-2020	
Plot No 1211, Road No.68, Jubliee Hills Hyderabad.		**Quote No**	Nil	
GSTIN 36AABCG4647F1ZP	23541451.	**Quote Date**	10-07-2020	
040 23600774 / 23541451	9246363621/9849003568	**SupplyType**	Supply And Application	

Kind Attn : Samit Gangwal

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6603 - Paints - Wall texture - NA - sft	400.00	22.00	0.00	18.00	10,384.00
					Total Order Value . . .	**10,384.00**

Rupees : Ten Thousand Three Hundred Eighty Four Only.

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wallz' brand.
Payment Terms	After Delivery & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

V. Pandi
10/7/20.

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Graflex India Pvt. Ltd.,***

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10171**
Ref.: **192 dt. 2-Sep-2020**

Dated : 17-Sep-2020

Party's Name: **SUP-SOCIAL DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%		
Input CGST	*27,595.20*	**₹ 32,148.00**
Input SGST	*2,483.57*	
OIE-Rounding Off	*2,483.57*	
TDS-1.5% Contract	*(-)0.34*	
	(-)414.00	

On Account of :

Being Amount Credited to Social DNA towards google ads,facebookads against vide bill no:192 inv dt:02.09.2020 po.no:70316 po.dt:10.09.2020

Amount (in words) :

Indian Rupees Thirty Two Thousand One Hundred Forty Eight Only

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	Yinwrai
PO/WO no.	70316	PO / WO Date.	10/9/20
Supplier Name	SOCIAL DNA	PO/WO amount	32562
Firm/Company	AEDIS DEVELOPERS LLP	Project	AEDIS DEVELOPERS LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	192	02/9/20	32562
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	192	02-09-2020	82958	☑ 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:	32,562
Amount E – PO / WO value:	32,562
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	14/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yinwrai	[signature]		APPROVED BY 16 SEP 2020 SOHAM MODI MANAGING DIRECTOR	Kanthari		
Date	10/9/20	10/9			16/9/20		

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02092020/192	Date: 02.09.2020
	Our Service and tax details **GSTNO:36ABPFA0002Q1ZD**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **AEDIS DEVELOPERS LLP(Moring glory)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABPFA0002Q1ZD

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	23,995.83	
	Optimization @15% on ads	3,599.37	27,595.20
			27,595.20
	SGST 9%		2,483.57
	CGST9%		2,483.57
			32,562.34
	R/off		00.34
		Total -	32,562.00

Rupees Thirty Two Thousand Five Hundred Sixty Two Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

Aditya

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Requisition Form

70316

Company Name:	AEDIS DEVELOPERS LLP	Date:	07.09.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166141
Material required before date:		ID No.	59804

No	Description	Size	Quantity	Units	Inward No	Date
1	Morning Glory Apartments facebook campaign expenses for the month of Aug 2020					
2						
3						
4						
5						
6						
7						

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

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Release Order

 10-09-2020 16:12:54

70316
08.09.20 12:18:45

From Company : **Aides Developers llp**
5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003
G S T No. :

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	70316	166141
	Doc Date	10-09-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-09-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MGA Facebook campaign expenses for the month of Aug, 2020*	1.00	23,995.00	0.00	18.00	28,314.10
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Aug, 2020.*	1.00	3,599.00	0.00	18.00	4,246.82
					Total Order Value . . .	**32,560.92**

Rupees : Thirty Two Thousand Five Hundred Sixty and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	MGA Facebook campaign expenses for the month of Aug, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-08-2020 to 31-08-2020
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	31-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Aides Developers llp***
Authorised Signatory

Name : ____________________

Contact :

Accepted the above Terms And Conditions
For ***Social DNA***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10172**
Ref.: **SSLLP/LOG/10510 dt. 16-Sep-2020**

Dated : 17-Sep-2020

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

Particulars		Amount
OERD-Logestics Expenses 18%	*9,125.00*	**₹ 10,084.00**
Input CGST	*821.25*	
Input SGST	*821.25*	
OIE-Rounding Off	*0.50*	
TDS-.7.5% Professional Cahrges	*(-)684.00*	

On Account of :

Being Amount Credited to Summit Sales LLP LOgistics towards Goods & Transportation Charges against vide bill no:SSLLP/LOG/10510 inv dt:16.09.2020

Amount (in words) :

Indian Rupees Ten Thousand Eighty Four Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

6

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/10510**	Dated **16-Sep-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 - Goods Transportation Charges - 18% (S)**	8704				**9,125.00**
2	**Output SGST**					**821.25**
3	**Output CGST**					**821.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 10,768.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,125.00	9%	821.25	9%	821.25	1,642.50
Total	**9,125.00**		**821.25**		**821.25**	**1,642.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty Two and Fifty paise Only**

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

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS 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/10173**
Ref.: **13026 dt. 4-Sep-2020**

Dated : 18-Sep-2020

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

Particulars		Amount
Plumbing GST 18%	*32,616.00*	**₹ 38,487.00**
Input CGST	*2,935.44*	
Input SGST	*2,935.44*	
OIE-Rounding Off	*0.12*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:13026 inv dt:04.09.2020 po.no:70006 po.dt:01.09.2020

Amount (in words) :

Indian Rupees Thirty Eight Thousand Four Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10174**
Ref.: **13027 dt. 4-Sep-2020**

Dated : **18-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*1,335.00*	**₹ 1,575.00**
Input CGST	*120.15*	
Input SGST	*120.15*	
OIE-Rounding Off	*(-)0.30*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:13027 inv dt:02.09.2020 po.no:70006 o.dt:01.09.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

E

17

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 50305

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70006	PO / WO Date.	1/9/20
Supplier Name	SSllp.	PO/WO amount	40,062
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13026	4/9/20	38,486.88
2.	13027	4/9/20	1,575.30
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,062

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10997	4/9/20	82684	☑ Yes ☐ No
2.	10998	4/9/20	82681	☑ 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:				40,062
Amount E – PO / WO value:				40,062
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geethana		
Date	5/9/20.				18/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE 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		
Aedis Developers LLP	Invoice No.	13026
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	04-09-2020
	PO No.	70006
	PO Date.	01-09-2020
	Req ID	59498
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-09-2020
	Loc Req No	100242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	18	427.00	7,686.00	18	1,383.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	18	87.00	1,566.00	18	281.88
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9	76.00	684.00	18	123.12
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	36	74.00	2,664.00	18	479.52
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	9	167.00	1,503.00	18	270.54
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	18	20.00	360.00	18	64.80
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	27	65.00	1,755.00	18	315.90
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	236.00	8,496.00	18	1,529.28
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	18	73.00	1,314.00	18	236.52
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	9	60.00	540.00	18	97.20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	54	18.00	972.00	18	174.96
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		9	38.00	342.00	18	61.56
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	302.00	2,718.00	18	489.24
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	20.00	1,800.00	18	324.00
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	9	24.00	216.00	18	38.88

IGST	CGST	SGST	Total Taxable Amount	32,616.00	5,870.88
	2,935.44	2,935.44	Total Invoice Amount	38,486.88	

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

MODI PROPERTIES PVT. LTD. INWARD No. 69072 Date 7/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13027
Aedis Developers LLP	Invoice Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70006
	PO Date.	01-09-2020
	Req ID	59498
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-09-2020
	Loc Req No	100242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	152.00	760.00	18	136.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,335.00		240.30
	120.15	120.15	Total Invoice Amount	1,575.30		

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69073
Date 7/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 2:08:59 PM

70006
03.09.20 11:46:55

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**	70006	100242
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	18.00	427.00	0.00	18.00	9,069.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	18.00	87.00	0.00	18.00	1,847.88
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	9.00	76.00	0.00	18.00	807.12
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	36.00	74.00	0.00	18.00	3,143.52
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	9.00	167.00	0.00	18.00	1,773.54
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	18.00	20.00	0.00	18.00	424.80
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	27.00	65.00	0.00	18.00	2,070.90
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	236.00	0.00	18.00	10,025.28
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	18.00	73.00	0.00	18.00	1,550.52
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	9.00	60.00	0.00	18.00	637.20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	54.00	18.00	0.00	18.00	1,146.96
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	9.00	38.00	0.00	18.00	403.56
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	9.00	302.00	0.00	18.00	3,207.24
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	20.00	0.00	18.00	2,124.00
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	9.00	24.00	0.00	18.00	254.88
16	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	152.00	0.00	18.00	896.80
17	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**40,062.18**

Rupees : Fourty Thousand Sixty Two and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for First floor 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 : __/__/____

70006

Requisition Form - PVC Inside Flat									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100244		Req. Date		02.09.2020			
Material required before		04.09.2020		ID no.		59498			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		For first floor of MGA							
Per Flat Order Value:		5	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	P.V.C Fitting's Inside Flat								
1	4" Pipe	Length	2.00	9.00	18.00	0.00	18.00	-	-
2	4" Plain Bend	Nos	2.00	9.00	18.00	0.00	18.00	-	-
3	4" Pvc 45 Degree Bend	Nos	1.00	9.00	9.00	0.00	9.00	-	-
4	4" U Clamp	Nos	2.00	9.00	18.00	0.00	18.00	-	-
5	3" Pvc Pipe	Length	4.00	9.00	36.00	0.00	36.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	27.00	0.00	27.00	-	-
7	3" Door Tee	Nos	2.00	9.00	18.00	0.00	18.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	9.00	0.00	9.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	54.00	0.00	54.00	-	-
10	3" Nahni Trap	Nos	4.00	9.00	36.00	0.00	36.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	9.00	0.00	9.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	9.00	0.00	9.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	9.00	0.00	9.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	90.00	0.00	90.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	9.00	0.00	9.00	-	-
16	Solvent Solution	250gms	1.00	9.00	9.00	0.00	9.00	-	-
17	Lubricant Paste	250gms	1.00	9.00	9.00	0.00	9.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Watchers	Nos	4.00	9.00	0.00	0.00	0.00	-	-
	Total						387.0		

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.	10997
Aedis Developers LLP	DC Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70006
	PO Date.	01-09-2020
	Req ID	59498
	Req Date	01-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100242

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	18
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	18
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	36
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	9
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	18
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	27
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	36
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	18
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	9
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	54
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		9
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	9
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	90
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	9
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 10521 Dt: 4/09/20		
23	MRN No: 82681 Dt: 07/09/20		
24	Received By: Sign:		
25	security Aled		
26	AEDIS DEVELOPERS LLP		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4161
Date. 15/9
Sign.

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

Customer Details		
Aedis Developers LLP	Invoice No.	13026
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	04-09-2020
	PO No.	70006
	PO Date.	01-09-2020
	Req ID	59498
	Req Date	01-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	18	427.00	7,686.00	18	1,383.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	18	87.00	1,566.00	18	281.88
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9	76.00	684.00	18	123.12
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	36	74.00	2,664.00	18	479.52
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	9	167.00	1,503.00	18	270.54
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	18	20.00	360.00	18	64.80
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	27	65.00	1,755.00	18	315.90
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	236.00	8,496.00	18	1,529.28
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	18	73.00	1,314.00	18	236.52
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	9	60.00	540.00	18	97.20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	54	18.00	972.00	18	174.96
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		9	38.00	342.00	18	61.56
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	302.00	2,718.00	18	489.24
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	20.00	1,800.00	18	324.00
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	9	24.00	216.00	18	38.88

IGST	CGST	SGST	Total Taxable Amount	32,616.00		5,870.88
	2,935.44	2,935.44	Total Invoice Amount	38,486.88		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10998
Aedis Developers LLP	DC Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70006
	PO Date.	01-09-2020
	Req ID	59498
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-09-2020
	Loc Req No	100242

	Description of Goods	HSN/SAC	Qty
1	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	5
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
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17			
18	INWARD		
19	Inward No: 10525 Dt: 04/09/20		
20	MRN No: 82684 Dt: 07/09/20		
21	Received By: Sign:		
22	Security		
23	AEDIS DEVELOPERS LLP		
24			
25			
26			
27			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4162
Date 1/9
Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13027
Aedis Developers LLP	Invoice Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70006
	PO Date.	01-09-2020
	Req ID	59498
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-09-2020
	Loc Req No	100242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	152.00	760.00	18	136.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
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IGST	CGST	SGST	Total Taxable Amount	1,335.00		240.30
	120.15	120.15	Total Invoice Amount		1,575.30	

Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty 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

No. : **PUR/10175**
Ref.: **13025 dt. 4-Sep-2020**

Dated : **18-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*41,567.00*	**₹ 49,049.00**
Input CGST	*3,741.03*	
Input SGST	*3,741.03*	
OIE-Rounding Off	*(-)0.06*	

On Account of :

Being amount Credited to Summit Sales LLP towards purchase of Plumbing material against vide bill no:13025 inv dt:04.09.2020 po.no:70007 po.dt:01.09.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

15

PURCHASE DIVISION

Advice for approval for credit to supplier Sc-id-50303

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	70007	PO / WO Date.	1/9/20
Supplier Name	ss llp.	PO/WO amount	49,049
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13025	4/9/20.	49,049
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,049

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10996	4/9/20	82676	☑ 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:				49,049
Amount E – PO / WO value:				49,049
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Preethana		
Date	5/9/20				18/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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.	13025
Aedis Developers LLP	Invoice Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70007
	PO Date.	01-09-2020
	Req ID	59497
	Req Date	01-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	125	191.00	23,875.00	18	4,297.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	16.00	1,600.00	18	288.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	45.00	900.00	18	162.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	125	9.00	1,125.00	18	202.50
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	199.00	1,592.00	18	286.56
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	300.00	7,500.00	18	1,350.00
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	11.00	275.00	18	49.50
13	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,567.00	7,482.06
	3,741.03	3,741.03	Total Invoice Amount	49,049.06	

Rupees : Fourty Nine Thousand Fourty Nine and Paise Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6907 Date 7/9 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 2:08:59 PM

70007
03.09.20 11:46:55

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**	70007	100244
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	125.00	191.00	0.00	18.00	28,172.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	38.00	0.00	18.00	2,242.00
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	5.00	0.00	18.00	885.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	100.00	16.00	0.00	18.00	1,888.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	45.00	0.00	18.00	1,062.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	25.00	14.00	0.00	18.00	413.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	125.00	9.00	0.00	18.00	1,327.50
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	199.00	0.00	18.00	1,878.56
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	25.00	300.00	0.00	18.00	8,850.00
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	25.00	11.00	0.00	18.00	324.50
13	9537 - Tools - Hacksaw blade - double - nos	25.00	10.00	0.00	18.00	295.00
					Total Order Value . . .	**49,049.06**

Rupees : Fourty Nine Thousand Fourty Nine and Paise Six 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

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fourth floor 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.		100244		Req. Date		02.09.2020			
Material required before		04.09.2020		ID no.					
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		For first floor of MGA							
Per Flat Order Value:		5	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	25.00	5	125	-	125		
2	3/4 " Brass Elbow	Nos	10.00	5	50	-	50		
3	Threaded end plug	Nos	25.00	5	150	-	150		
4	3/4 " Plain Tee	Nos	20.00	5	100	-	100		
5	3/4"Brass Tee	Nos	2.00	5	10		10		
6	FABT	Nos	4.00	5	20	-	20		
7	1 " Coupling	Nos	5.00	5	25	-	25		
8	3/4 " Coupling	Nos	25.00	5	125	-	125		
9	3/4 " End Cap	Nos	25.00	5	125	-	125		
10	CPVC Solution	500 grms	3.00	5	4	-	4		
11	Ex blade	Nos	5.00	5	25	-	25		
12	1 " Pipe	Length	15.00	5	25	-	25		
13	3/4 " Plain Elbow	Nos	20.00	5	100	-	100		
14	1 " End Cap	Nos	5.00	5	25	-	25		
15	3/4" Clamp	Nos	25.00	5	0	-	-		
16	1" Clamp	Nos	10.00	5	0	-	-		
17	1 3/4" Reducer	Nos		5	0	-	-		
18	1 3/4" Tee	Nos		5	0	-	-		
	Total						909		

7000

APPROVED

17 SEP 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.	10996
Aedis Developers LLP	DC Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70007
	PO Date.	01-09-2020
	Req ID	59497
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-09-2020
	Loc Req No	100244

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	125
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	25
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	125
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	25
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	25
13	9537 - Tools - Hacksaw blade - double - nos	8202	25
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INWARD
Inward No: 10527 Dt: 4/09/20
MRN No: 82676 Dt: 07/09/20
Received By: security Sign: Aled
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4400
Date 1-5-9
Sign.

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

Customer Details	Invoice No.	13025
Aedis Developers LLP	Invoice Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70007
	PO Date.	01-09-2020
	Req ID	59497
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-09-2020
	Loc Req No	100244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	125	191.00	23,875.00	18	4,297.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	16.00	1,600.00	18	288.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	45.00	900.00	18	162.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	125	9.00	1,125.00	18	202.50
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	199.00	1,592.00	18	286.56
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	300.00	7,500.00	18	1,350.00
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	11.00	275.00	18	49.50
13	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,567.00		7,482.06
	3,741.03	3,741.03	Total Invoice Amount	49,049.06		

Rupees : Fourty Nine Thousand Fourty Nine and Paise Six 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

No. : **PUR/10176**
Ref.: **13071 dt. 7-Sep-2020**

Dated : 18-Sep-2020

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

Particulars		Amount
Sundry Purchases GST 18%	*1,300.00*	**₹ 1,534.00**
Input CGST	*117.00*	
Input SGST	*117.00*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of spacers against vide bill no:13071 inv dt:07.09.2020 po.no:70117 po.dt:05.09.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

E

18

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan id - 50306

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	70117.	PO / WO Date.	5/9/20.
Supplier Name	SSlLp.	PO/WO amount	1,534.
Firm/Company	Aedi's Developers Mp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13071	7/9/20.	1,534
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11042	7/9/20	82863	☑ 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:	1,534
Amount E – PO / WO value:	1,534
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana		
Date	8/9/20				18/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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.	13071
Aedis Developers LLP	Invoice Date.	07-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70117
	PO Date.	05-09-2020
	Req ID	59617
	Req Date	04-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6944
Date 10/9
Sign.

Authorised signatory

Purchase Order

 05-09-2020 13:09:59

70117
03.09.20 11:50:23

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**	70117	100246
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	1,000.00	1.30	0.00	18.00	1,534.00
					Total Order Value . . .	**1,534.00**

Rupees : One Thousand Five Hundred Thirty 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP		Date:	04.09.2020
Site & Phase :	MGA		Time:	02:00PM
Supplier			Req. No.	100246
Material required before date:		7.09.2020	ID No.	59617

No	Description	Size	Quantity	Units	Inward No	Date
1	**Covering blocks**	1/2"	250	No's		
2	**Covering blocks**	1"	250	No's		
3	**Covering blocks** 70117	1 1/2"	250	No's		
4	**Covering blocks**	2"	250	No's		
5						
6						
7						
8						
9						
10						

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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.	11042
Aedis Developers LLP	DC Date.	07-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70117
	PO Date.	05-09-2020
	Req ID	59617
GSTIN : 36ABPFA0002Q1ZD	Req Date	04-09-2020
	Loc Req No	100246

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
4			
5			
6			
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INWARD
Inward No: 10527 Dt: 07/09/20
MRN No: 82863 Dt: 11/09/20
Received By: security Sign: [signature]
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41167
Date 15/9
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13071
Aedis Developers LLP	Invoice Date.	07-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70117
	PO Date.	05-09-2020
	Req ID	59617
GSTIN : 36ABPFA0002Q1ZD	Req Date	04-09-2020
	Loc Req No	100246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty 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

No. : **PUR/10177**
Ref.: **13072 dt. 7-Sep-2020**

Dated : 18-Sep-2020

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

Particulars		Amount
Electrical GST 18%	*150.00*	**₹ 687.00**
Plumbing GST 18%	*432.00*	
Input CGST	*52.38*	
Input SGST	*52.38*	
OIE-Rounding Off	*0.24*	

On Account of :

Being amount Credited to Summit Sales LLP towards purchase of Dummy,solvent cement against vide bill no:13072 inv dt:07.09.2020 po.no:70172 po.dt:07.09.2020

Amount (in words) :

Indian Rupees Six Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

E

19

PURCHASE DIVISION

Advice for approval for credit to supplier SC id - 50307

Date:	8/9/20	Prepared by:	SOWMYA
PO/WO no.	70972	PO / WO Date.	7/9/20.
Supplier Name	SSllp.	PO/WO amount	686.
Firm/Company	Acdis. Developers llp	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13072	7/9/20.	686
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			686

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11043	7/9/20	82863	☑ 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:	686
Amount E – PO / WO value:	686
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keertharn		
Date	8/9/20.				18/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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		
Aedis Developers LLP	Invoice No.	13072
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	07-09-2020
	PO No.	70172
	PO Date.	07-09-2020
	Req ID	59678
	Req Date	07-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	582.00		104.76
	52.38	52.38	Total Invoice Amount	686.76		

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 69145 Date 10/9 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 07-09-2020 4:31:51 PM

70172
03.09.20 11:50:24

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**	70172	100249
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	4553 - Electrical - other - Dummy - NA - nos	2.00	75.00	0.00	18.00	177.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	72.00	0.00	18.00	509.76
					Total Order Value . . .	**686.76**

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use 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 - Electrical Conducting For Slabs

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100249	Req. Date	07.09.2020
Material required before	09.09.2020	ID no.	59678
Prepared by:	Priyanka	Approved by (sign):	T.Madhu
Flat / Block no:	For site use		

Type A 2BHK Order Value: 1 Flats

Type B 2BHK Order Value: 1 Flats

70172 ✓

S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	40	-	-	-	-	-		
2	PVC Deep Box	Nos	-	20	-	-	-	-	-		
3	PVC Bends	Nos	-	10	-	-	-	-	-		
4	End Cap	Nos	-	10	-	-	200	-	200		
5	Insulation Tapes	Nos	-	4	-	-	-	-	-		
5	PVC Floor Trap	Nos	-	50	-	-	-	-	-		
5	Hacksaw blade two side	Nos	-	2	-	-	-	-	-		
6	Solvent Cement 250 ML	Nos	-	6	-	-	6	-	6		
	Total						206	-	206		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
17 SEP 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.	11043
Aedis Developers LLP	DC Date.	07-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70172
	PO Date.	07-09-2020
	Req ID	59678
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-09-2020
	Loc Req No	100249

	Description of Goods	HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	2
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
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INWARD
Inward No: 10528 Dt: 07-09-2020
MRN No 82863 Dt: 11/09/20
Received By: security Sign: Abr.
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41408
Date 15/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details	Invoice No.	13072
Aedis Developers LLP	Invoice Date.	07-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70172
	PO Date.	07-09-2020
	Req ID	59678
	Req Date	07-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	582.00		104.76
	52.38	52.38	Total Invoice Amount	686.76		

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction