

INVOICE

SP-KGM & CO		Invoice No.		Dated	
State Name : Telangana, Code : 36		PUR/10178		22-Sep-2020	
Consignee		Supplier's Ref.		Other Reference(s)	
Aedis Developers LLP		109 dt. 7-Aug-2020			
M G Road, Ranigunj					
Seuncderabad					
State Name : Telangana, Code : 36					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	OERD-Consultancy Charges				1,500.00
2	Input CGST				135.00
3	Input SGST				135.00
4	<i>Less</i> : TDS-.7.5% Professional Cahrges				(-)113.00
Total					₹ 1,657.00
Amount Chargeable (in words)					<i>E. & O.E</i>
Indian Rupees One Thousand Six Hundred Fifty Seven Only					
Company's GSTIN/UIN :		for SP-KGM & CO			
		Authorised Signatory			

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UID: 36AASF7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. 2020-2021 /109	Dated 7-Aug-2020
Buyer AEDIS DEVELOPERS LLP GSTIN/UID : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>F.Y. 2019-20-Q3-26Q-Original</i> <i>F.Y. 2019-20-Q4-26Q-Original</i>	9982	18 %	1,500.00
2	CGST			135.00
	SGST			135.00
Total				1,770.00 ₹

Amount Chargeable (in words)
One Thousand Seven Hundred Seventy INR Only

Remarks:
 Being Sales made
 Company's PAN : **AASF7372D**

Company's Bank Details
 Bank Name : **Yes Bank Account**
 A/c No. : **009763400001514**
 Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



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

Purchase Voucher

No. : **PUR/10179**
Ref.: **EMPL/H/20-21/112 dt. 21-Aug-2020**

Dated : 22-Sep-2020

Party's Name: **SUP-Encore Metals Pvt Ltd**
Plot No-3,Road No-6,Trimurthy Cplony,Mahendra Hills
Secunderabad

GSTIN/UIN : **36AALCS6902M1ZU**

Particulars		Amount
Steel GST 18%		
Input CGST	1,11,650.00	₹ 1,31,747.00
Input SGST	10,048.50	
	10,048.50	

On Account of :

Being Amount Credited to Encore Metals Pvt Ltd towards purchase of bars against vide bill no:EMPL/H/20-21/112 inv dt:21.08.2020 po.no:9730 po.dt:21.08.2020

Amount (in words) :

Indian Rupees One Lakh Thirty One Thousand Seven Hundred Forty Seven Only

for SUP-ENCORE METALS PVT LTD

Prepared by: keerthana

Approved by

Receiver's Signature

100228

2 Secd ID
50314

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	MINISH
PO/WO no.	69730	PO / WO Date.	21/08/2020.
Supplier Name	Encore Metals Pvt Ltd	PO/WO amount	1,31,792/-
Firm/Company	Aides Developers LLP	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	21/08/2020	1,31,748/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): ~~Rs. 13,027/-~~ 1,31,748/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82280	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,31,748/-

Amount E – PO / WO value: 1,31,792/-

Amount F – Difference (A – E): 44/-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No
Payment – due date	21/09/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/09/2020				

APPROVED BY
18 SEP 2020
50314

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

ENCORE METALS PVT LTD
 Plot No-3, Road No-6
 Trimurthy Colony, Mahendra Hills,
 Secunderabad - 500 026
 GSTIN/UIN: 36AALCS6902M1ZU
 State Name: Telangana, Code: 36
 CIN: U13203TG2008PTC058076
 Contact : 040-2773 4654/55,9949911366
 E-Mail: encoremetals@gmail.com

Invoice No. **EMPL/H/20-21/112** Dated **21-Aug-2020**
 Delivery Note Mode/Terms of Payment **Immediately**
 Supplier's Ref. Other Reference(s)
EMPL/H/20-21/112
 Buyer's Order No. **69730** Dated
 Despatch Document No. Delivery Note Date
 Despatched through **Truck** Destination **Turkapally**
 Bill of Lading/LR-RR No. Motor Vehicle No. **AP 28 W 6419**

Consignee
Aedis Developers LLP
 5-4-187/3 & 4, 2nd Floor, M G Road
 Secunderabad.
 GSTIN/UIN : 36ABPFA0002Q1ZD
 PAN/IT No : ABPFA0002Q
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Aedis Developers LLP
 5-4 187/3 & 4, 2nd Floor, M G Road
 Secunderabad.
 GSTIN/UIN : 36ABPFA0002Q1ZD
 PAN/IT No : ABPFA0002Q
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100% IRON BARS	7214	2.900 MT	38,500.00	MT	1,11,650.00
						CGST@9% 10,049.00
						SGST@9% 10,049.00

INWARD
 Inward No: 105012 Dt: 21/08/20
 MRN No: 82280 Dt: 25/08/20
 Received By: *Seenujith* Sign: *Aedis*
AEDIS DEVELOPERS LLP

INWARD
 No: 69730
 Dt: 21/8
 Sign: *[Signature]*
ENCORE METALS PVT LTD
 SEC'BAR'02

Total **1,31,748.00 ₹** E. & O.E

Amount in Words: **One Lakh Thirty One Thousand Seven Hundred Forty Eight INR Only**

HSN SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
7214	1,11,650.00	9%	10,049.00	9%	10,049.00	20,098.00	
Total	1,11,650.00		10,049.00		10,049.00	20,098.00	

Tax Amount (in words): **Twenty Thousand Ninety Eight INR Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name: **Union Bank of India**
 A/c No: **411505040042113**
 Branch & IFS Code: **Station Road, Secunderabad & UBIN0541150**
 for **ENCORE METALS PVT LTD**

Authorised Signatory

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 4274 5353
 E-Way Bill Date: 21/08/2020 08:17 PM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 21/08/2020 08:17 PM [23Kms]
 Valid Until: 22/08/2020

Part - A

Supplier: 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch: HYDERABAD, TELANGANA-500026
 GSTIN of Recipient: 36ABP FA000 2Q1ZD, Aedis Developers LLP
 Place of Delivery: Turkapally, TELANGANA-500078
 Document No: EMPL/H/20-21/112
 Document Date: 21/08/2020
 Transaction Type: Regular
 Value of Goods: ₹ 131748
 HSN Code: 7214 - IRON AND STEEL
 Reason for transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	4P28V6419	HYDERABAD	21/08/2020 08:17 PM	36AALCS6902M1ZU	-	-



131242745353

Tor Steel Delivery Report

Company/ firm:	Aedis Developers LLP & MCMET	Test report attached	Yes / No	A. PO quantity (in kgs)	2901+3510 =6411
Project:	MGA & Manilal modi memorial hospital	DCs attached	Yes / No	B. Gross vehicle weight	10930
Block/ Villa No.:		Weighment slips attached	Yes / No	C. Net vehicle weight	4590
Requisition nos.:	100228 & 162022	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	6390
PO No(s).	69730 & 69731	Close PO	Yes / No	E. Difference (D-A)	
Supplier:	Encore Metal PVT LTD	Vehicle no.	AP28W6419	MRN No.	82280 & 82278
Delivery date	22.08.2020	Delivery time	11:00	Inward no.	10512 & 10073
Sign of security	<i>Alex</i>	Sign of Admin	<i>PA</i>	Sign of Project manager	<i>[Signature]</i>
Date	25/8/2020	Date	25/8/2020	Date	

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.68	620	2901
2.	8mm	4.68	744	3482
3.				
4.				
5.				
6.				
7.				
8.	Other			
Total:			1364	6383
Remarks:				

Note: 1. Report to be sent to IJO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

Purchase Order

Page(s) 1 Of 1

21-08-2020 10:03:33 AM



69730

21.08.20 11:15:37

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

Supplier Details			
Enchore Metals Pvt Ltd. Plot no.3 Road No.6, Trimurthy colony, Mahendra Hills, Secunderabad-500026 27730188	Doc No	69730	100228
	Doc Date	21-08-2020	
	Quote No	NIL	
	Quote Date	21-08-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2,901.00	38.50	0.00	18.00	131,792.43
Total Order Value . . .					131,792.43

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Ninty Two and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurement	Final payment as per actual measurements on site.
Security	Nil
Remarks	Above Material For Slab 4&5 (403 404 &301 302 305 306 Work Purpose

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Date : __/__/__

Po
69730

Approval for making PO		Prepart Minsh	Date	19 08 2020	Sign:	17 08 2020					
Company: Aides Developers LLP		Site: MGA	Req. No:	100228	Req date:						
Rates / quotation comparison		Vendor 1 Encore Metals pvt ltd	Vendor - 2 Vasant Enterprises	Vendor - 3 Pardhi Ispat	Vendor - 4 RK STEELS						
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
1	Steel- 8mm	2901	Kgs	38.5	111688.50	39.00	113,139.00	39.00	113,139.00		
Total		2901	kgs		111,688.50		113,139.00		113,139.00		
Payment terms				30 Days Credit		30 Days Credit		30 Days Credit			
Taxes				Excluding 18% GST		Excluding 18% GST		Excluding 18% GS			
Transportation				Free		Free		Free			
Hamali charges				Extra		Extra		Extra			
Approved rate / vendor for supply of material				Encore Metals pvt ltd							
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor					
1	Steel-8mm	2901	kgs	38.50	111688.50						
					111,688.50						
Payment ter 60 Days Credit From The Date Of Delivery & Production Of Invoice											
Taxes: Included in the above price											
Transportal Included Loadind done by Supplier & Unloading In Our Scope											
Remarks:											
Approved by MID											
Date:											

Note: Purchased manager is hereby authorized to issue this PO/R/O/W/O as per terms prescribed in Cir no 3006f)

19/08/2020

APPROVED BY
19 AUG 2020
SOHAM MOJJI
MANAGING DIRECTOR

Requisition Form - Steel								
Company	Aedis Developers LLP			Site & Phase	MGA			
Req. no.	100228			Req. Date	17/08/2020			
Material required before	20/08/2020			ID no.	59185			
Prepared by:	Pushpalatha			Approved by (sign):				
Flat / Block no.	For Slab 4 & 5 (403 404& 301,302,305,306)							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	620.00	0.00	620.00	2901.60		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	80.00	0.00	80.00	80.00		
	Total					2981.60		

- Notes:
- 1 Binding wire is generally 25 kgs per ton.
 - 2 Order footing steel for one block or core at a time.
 - 3 Order steel for slab along with steel for next column on completion of beam bottom.
 - 4 Do not order excess steel. Do not order steel in advance.

18/8/2020

APPROVED BY
18 AUG 2020
SOHAM MDCI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10180
Ref.: 13017 dt. 3-Sep-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Tiles, Granite, Etc. GST 18%	4,248.30	₹ 5,013.00
Input CGST	382.35	
Input SGST	382.35	

In Account of :
Being Amount Credited to Summit Sales LLP towards purchase of tan brown against vide bill
no:13017 inv dt:03.09.2020 po.no:69869 po.dt:26.08.2020

Amount (in words) :
Indian Rupees Five Thousand Thirteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - 50411

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA			
PO/WO no.	69869	PO / WO Date.	26/8/20			
Supplier Name	SSlp.	PO/WO amount	4,856			
Firm/Company	Aadi's Developers Ip.	Project	MGA			
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	13017	3/9/20.	5,012.99			
2.						
3.						
4.						
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,013			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	Scr 3205	1/9/20		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits :						
Amount C –Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,013			
Amount E – PO / WO value:			4,856			
Amount F – Difference (A – E):						
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date		12.9.2020				
Remarks: Excess received						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>					
Date	4/9/20					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

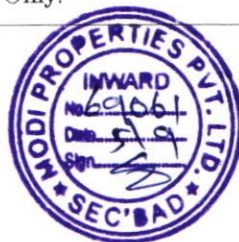
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.	13017		
Aedis Developers LLP				Invoice Date.	03-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69869		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	26-08-2020		
				Req ID	59352		
				Req Date	25-08-2020		
				Loc Req No	100238		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	72.25	58.80	4,248.30	18	764.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,248.30		764.68
		382.34	382.34	Total Invoice Amount		5,012.99	

Rupees : Five Thousand Twelve and Paise Ninty Nine Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aediscorvelopis LLP
Genomevally
Site:

DC No. : **3205**
Date : 01/09/20
Vehicle No. : TS10UB8383
P.O. / W.O. No. : 89869
P.O. / W.O. Date : 26/8/20

Sl. No.	PARTICULARS	Quantity
1	Granite-lambrailm (19mm) 7.5" x 3.25" = 03 (NO)	72.25 SF
2		72.25 SF
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		72.25 SF

GSTIN :

Received the above materials in good condition.

Received by : R. N. Venkatesh
Date : 01/9/20

Stamp: PR

FOR SUMMIT SALES LLP

[Signature]
Munishi
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

26-08-2020 15:36:15



69869

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	69869	100238
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	70.00	58.80	0.00	18.00	4,856.88
Total Order Value . . .					4,856.88

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in 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 Staircase at MGA purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

26/08/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Aedis Developers LLP		Date:		25.08.2020	
Site & Phase :		MGA		Time:		11:00 AM	
Supplier				Req. No.		100238	
Material required before date:			27.08.2020		ID No.		59352
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite (Threads)	STD	70	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For staircase at MGA							
Prepared By		Priyanka		Approved by		T. Madhu	
Sign. & Date		25.08.2020		Sign. & Date		25.08.2020	

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Aedis developers lp
Chenoverally
 Site:

DC No. : **3205**
 Date : 01/09/20
 Vehicle No. : TS10UB8383
 P.O. / W.O. No. : 69869
 P.O. / W.O. Date : 26/8/20

Sl. No.	PARTICULARS	Quantity
1	Granite lambronn (19mm) 7.5" x 3.25" = 03 (NO)	72.25 SF 72.25 SF
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 10530 Dt: 01/09/20
 MRN No: 82864 Dt: 01/09/20
 Received By: security Sign: akr
AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by : P. Narendar
 Date : 01/9/20

Stamp: PNR



SUMMIT SALES LLP
Munibhi
 Authorised Signatory

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

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10181
Ref.: 13245 dt. 17-Sep-2020

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

Particulars	Amount
Furniture GST 5%	1,600.00
Input CGST	40.00
Input SGST	40.00
	₹ 1,680.00

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of rugs against vide bill no:13245 inv
dt:17.09.2020 po.no:70388 po.dt:14.09.2020

Amount (in words) :
Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

086

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50774

Date:	19/9/20.	Prepared by:	SOWMYA
PO/WO no.	17/9/20 70388	PO / WO Date.	14/9/20
Supplier Name	SS LLP.	PO/WO amount	1,680
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13245	17/9/20.	1,680
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

1,680

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11192	17/9/20	83056	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :_

Amount C –Other Debits :_

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1,680

Amount E – PO / WO value:

1,680

Amount F – Difference (A – E):

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	26.9.2020

Remarks: |

Approved by	Purchase Officer	Purchase Manager	Procurement Manager APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>			<i>[Signature]</i>		
Date	19/9/20			24/9/20		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13245		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	17-09-2020		
				PO No.	70388		
				PO Date.	14-09-2020		
				Req ID	59348		
				Req Date	25-08-2020		
				Loc Req No	100236		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5547 - Furniture - Rugs - Others - Nos		1	1600.00	1,600.00	5	80.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,600.00		80.00	
	40.00	40.00	Total Invoice Amount	1,680.00			

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-Sep-20 11:00:17 AM



70388

08.09.20 12:18:46

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70388	100236
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5547 - Furniture - Rugs - Others - Nos	1.00	1,600.00	0.00	5.00	1,680.00
Total Order Value . . .					1,680.00

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Imshid modern shaggy rug, Poyester blend
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Sold By :
Nadeem

* house no.10477 manmohan nagar ward no.6,
Babail Road near narang floor mills
PANIPAT, HARYANA, 132103
IN

PAN No: BFBPN7485R
GST Registration No: 06BFBPN7485R1ZK

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Eharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-4169626-4343547
Order Date: 07.09.2020

Invoice Number : IN-12523
Invoice Details : HR-767949005-2021
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Imsid Modern Shaggy Rug (Gold, Polyester Blend, 3 X 5) B081LL1GQ2 (Y7-8I4F-S9ZE)	₹1,522.86	1	₹1,522.86	5%	IGST	₹76.14	₹1,599.00
TOTAL:							₹76.14	₹1,599.00

Amount in Words:

One Thousand Five Hundred And Ninety-nine only

For Nadeem:

Nadeem
Authorized Signatory

Whether tax is payable under reverse charge - No

Received
12801

CHECKED
Quantity: 01 Quality: *OK*
By: *[Signature]* Dt: 10/9/20
Summit Sales LLP

Reg: 100226
PO: 70388

Requisition Form

Company Name:		Aedis Developers LLP		Date:		25.08.2020	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100236	
Material required before date:		27.08.2020		ID No.		59248	

No	Description	Size	Quantity	Units	Inward No	Date
1	Rug	5'X3'	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

10288

as per details send!

Remarks: For model Flat Purpose.

Prepared By	Pushpalatha	Approved by	
Sign. & Date	25.08.2020	Sign. & Date	25.08.2020

SOHAM MISHRA
MANAGING DIRECTOR

APPROVED BY

04 SEP 2020

25.08.2020

Madhu

7

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

Summit Sales LLP

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

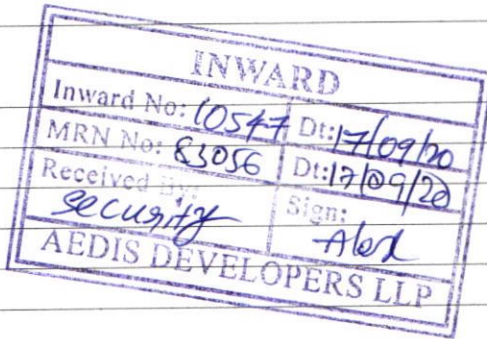
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details		DC No.	11192
Aedis Developers LLP		DC Date.	17-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70388
		PO Date.	14-09-2020
		Req ID	59348
		Req Date	25-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100236
Description of Goods		HSN/SAC	Qty
1	5547 - Furniture - Rugs - Others - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			



for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13245		
Aedis Developers LLP				Invoice Date.	17-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70388		
				PO Date.	14-09-2020		
				Req ID	59348		
				Req Date	25-08-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100236		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5547 - Furniture - Rugs - Others - Nos		1	1600.00	1,600.00	5	80.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,600.00		80.00
		40.00	40.00	Total Invoice Amount	1,680.00		

Rupees : One Thousand Six Hundred Eighty 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 : 24-Sep-2020

No. : PUR/10182
Ref.: 13125 dt. 9-Sep-2020

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

Particulars	Amount	Amount
	734.40	₹ 867.00
Sundry Purchases GST 18%	66.10	
Input CGST	66.10	
Input SGST	0.40	
OIE-Rounding Off		

Amount Credited to Summit Sales LLP towards purchase of plastic blue sheet against vide bill
inv dt:09.09.2020 po.no:70149 po.dt:05.09.2020

Rs Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID - 50561.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/20.		Prepared by:	SOWMYA		
PO/WO no.	70149		PO / WO Date.	5/9/20		
Supplier Name	SSlp.		PO/WO amount	866.		
Firm/Company	Aedi's Developers lp		Project	M6A		
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	13125	9/9/20.	866			
2.						
3.						
4.						
Amount A - Bills total(Excluding Transport & Hamali Charges):				866		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	11082	9/9/20	82867	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits :				-		
Amount C - Other Debits :				-		
Amount D (D=A+B-C) - Amount to be credited to the supplier:				866		
Amount E - PO / WO value:				866		
Amount F - Difference (A - E):				-		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date		19.9.2020				
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	
Date	14/9/20	21/9/20	21/9/20		24/9/20	

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

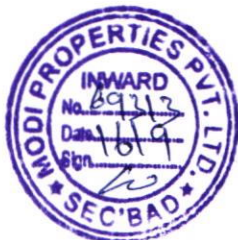
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13125					
Aedis Developers LLP				Invoice Date.	09-09-2020					
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70149					
GSTIN : 36ABPFA0002Q1ZD				PO Date.	05-09-2020					
				Req ID	59628					
				Req Date	05-09-2020					
				Loc Req No	100248					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		432	1.70	734.40	18	132.20			
	2 nos									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	734.40	132.20
				66.10		66.10		Total Invoice Amount	866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Origin



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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70149
Doc Date	05-09-2020
Quote No	Nil
Quote Date	05-09-2020
SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 2 nos	432.00	1.70	0.00	18.00	866.59
Total Order Value . . .					866.59

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Aedis Developers LLP		Date:		05.09.2020	
Site & Phase :		MGA		Time:		03:00PM	
Supplier				Req. No.		100248	
Material required before date:		7.09.2020		ID No.		59628	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	STD	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign.& Date		05.09.2020		Sign. & Date		05.09.2020	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

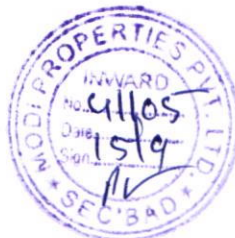
Customer Details		DC No.	11082
Aedis Developers LLP		DC Date.	09-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70149
		PO Date.	05-09-2020
		Req ID	59628
		Req Date	05-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100248
Description of Goods		HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		432
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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17			
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INWARD	
Inward No: 10526	Dt: 09/09/20
MRN No: 82867	Dt: 11/09/20
Received By: <i>Seeraj</i>	Sign: <i>Alex</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13125		
Aedis Developers LLP				Invoice Date.	09-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70149		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	05-09-2020		
				Req ID	59628		
				Req Date	05-09-2020		
				Loc Req No	100248		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		432	1.70	734.40	18	132.20
	2 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	734.40		132.20
		66.10	66.10	Total Invoice Amount	866.59		
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10183
Ref.: 13146 dt. 10-Sep-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Equipment GST 18%	2,668.00	₹ 3,148.00
Input CGST	240.12	
Input SGST	240.12	
OIE-Rounding Off	(-)0.24	

Account of :
Being Amount Credited to Summit Sales LLP towards purchase of consumable durable against vide
bill no:13146 inv dt:10.09.2020 po.no:70290 po.dt:09.09.2020

Amount (in words) :
Indian Rupees Three Thousand One Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

100197

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ scanned
50709

Date:	15/9/20.		Prepared by:	SOWMYA			
PO/WO no.	70290		PO / WO Date.	9/9/20			
Supplier Name	85/lp.		PO/WO amount	3,148			
Firm/Company	Aedis Developers lp		Project	MGA			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	13146		10/9/20.	3,148			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,148			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11103	10/9/20	82866	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,148			
Amount E – PO / WO value:				3,148			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>				<i>[Signature]</i>		
Date	15/9/20				24/9/20		

APPROVED
22 SEP 2020
MINISH PARIKH
PROCUREMENT

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

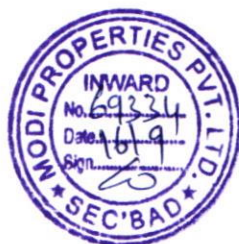
Customer Details				Invoice No.	13146			
Aedis Developers LLP				Invoice Date.	10-09-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70290			
GSTIN : 36ABPFA0002Q1ZD				PO Date.	09-09-2020			
				Req ID	58617			
				Req Date	21-07-2020			
				Loc Req No	100197			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5001 - Equipment - consumable durable - CCTV		1	2668.00	2,668.00	18	480.24	
	MI							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,668.00		480.24	
		240.12	240.12	Total Invoice Amount		3,148.24		

Rupees : Three Thousand One Hundred Fourty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-Sep-20 3:46:01 PM



70290

08.09.20 12:15:09

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70290	100197
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	1.00	2,668.00	0.00	18.00	3,148.24
Total Order Value . . .					3,148.24

Rupees : Three Thousand One Hundred Fourty Eight and Paise Twenty 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**Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Sold By :

Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6446308-4677119
Order Date: 28.08.2020

Invoice Number : IN-HYD8-2676280
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 28.08.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera 360° Viewing Area Intruder Alert Night Vision Two-Way Audio Inverted Installation B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,456.78	1	₹2,456.78	9%	CGST	₹221.11	₹2,899.00
	Shipping Charges	₹84.74		₹84.74	9%	SGST	₹221.11	₹100.00
TOTAL:							₹457.48	₹2,999.00

Amount in Words:
Two Thousand Nine Hundred And Ninety-nine only

For Appario Retail Private Ltd:

ForbaudE

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity	Quality
By: <i>[Signature]</i>	Di: <i>[Signature]</i>
Summit Sales LLP	

Po - 70290
Reg: 100197

Received
122888

Requisition Form

Company Name:	Aedis Developers LLP	Date:	17.07.2020
Site & Phase :	MGA	Time:	11:10PM
Supplier		Req. No.	100197
Material required before date:	19.07.020	ID No.	58617

No	Description	Size	Quantity	Units	Inward No	Date
1	Shoe rack	STD	01	No's	← Same as	
2	Wi-Fi Camera	STD	01	✓ No's		
3	Amazon basis Door mats (Half White Colour) (Solimo Anti-Slip microfibre Bathmat)	STD	2 05	✓ No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For model flat

Prepared By	Priyanka	Approved by	Raj Nikh
Sign. & Date	17.07.2020	Sign. & Date	

APPROVED BY

22 JUL 2020

SOHAM MODI
MANAGING DIRECTOR

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

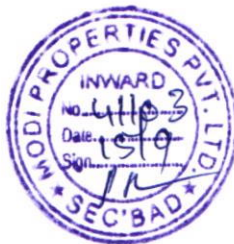
1 of 1 : 10-09-2020

Customer Details		DC No.	11103
Aedis Developers LLP		DC Date.	10-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70290
		PO Date.	09-09-2020
		Req ID	58617
GSTIN : 36ABPFA0002Q1ZD		Req Date	21-07-2020
		Loc Req No	100197
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD

Inward No: 10535	Dt: 10-09-20
MRN No: 82866	Dt: 11/09/20
Received By: <i>secunifp</i>	Sign: <i>Alex</i>
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13146			
Aedis Developers LLP				Invoice Date.	10-09-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70290			
				PO Date.	09-09-2020			
				Req ID	58617			
				Req Date	21-07-2020			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100197			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5001 - Equipment - consumable durable - CCTV		1	2668.00	2,668.00	18	480.24	
	MI							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,668.00		480.24	
		240.12	240.12	Total Invoice Amount		3,148.24		

Rupees : Three Thousand One Hundred Fourty Eight and Paise Twenty 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 : 24-Sep-2020

No. : PUR/10184
Ref.: 13145 dt. 10-Sep-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
	525.00	₹ 619.00
PROMORD-Print Media 18%	47.25	
Input CGST	47.25	
Input SGST	(-)0.50	
OIE-Rounding Off		

In Account of :

Being Amount Credited to Summit Sales LLP towards purchase of tuff bonds against vide bill
no:13145 inv dt:10.09.2020 po.no:70289 po.dt:09.09.2020

Amount (in words) :

Indian Rupees Six Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

100220

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID -
50710

8/

Date:	15/9/20.		Prepared by:	SOWMYA			
PO/WO no.	70289		PO / WO Date.	9/9/20			
Supplier Name	SSLIP.		PO/WO amount	619			
Firm/Company	Aedis Developers LLP		Project	MGA			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	13145		10/9/20.	619			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				619			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11102	10/9/20	82865	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				619			
Amount E – PO / WO value:				619			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>Minish Parikh</i>		<i>Minish Parikh</i>		
Date	15/9/20				27/9/20		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

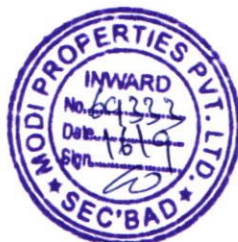
1 of 1 : 10-09-2020

Customer Details				Invoice No.	13145			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	10-09-2020			
				PO No.	70289			
				PO Date.	09-09-2020			
				Req ID	59011			
				Req Date	07-08-2020			
				Loc Req No	100220			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7602 - Stationery - other - Tuff bonds - NA - nos		1	525.00	525.00	18	94.50		
2 Stuff stuff cleaner								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		525.00	94.50		
	47.25	47.25	Total Invoice Amount		619.50			

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-Sep-20 3:46:01 PM



70289

08.09.20 12:15:09

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70289	100220
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7602 - Stationery - other - Tuff bonds - NA - nos Stuff stuff cleaner	1.00	525.00	0.00	18.00	619.50
Total Order Value . . .					619.50

Rupees : Six Hundred Nineteen and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** For cleaning of sofas**Payment Terms** After delivery**Tax** Including**Delivery Date** With in a day**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified specifications above order is for site purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** NilFor **Aedis Developers LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		Aedis Developers LLP		Date:		06.08.2020	
Site & Phase :		MGA		Time:		05:00PM	
Supplier				Req. No.		100220	
Material required before date:			08.08.2020		ID No.		59011
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tuff Stuff cleaner		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Model flats Sofas cleaning.							
Prepared By		Pushpalatha		Approved by		Raj Nikhil	
Sign. & Date		06.08.2020		Sign. & Date		06.08.2020	

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

HDFC BANK | 10% Instant Discount*
With HDFC Bank Debit/Credit card & EMIs
Powered by Amazon Pay

Purchased 2 times

Last purchased on 8 Dec 2019

[View order details](#)

STP ☆☆☆☆☆ 138
STP 78560US Tuff Stuff Foam Cleaner (623 g)

16% off



₹590

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.08.31 10:09:01 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-1718956-1317159
Order Date: 31.08.2020

Invoice Number : IN-BOM7-6240457
Invoice Details : MH-BOM7-1004-2021
Invoice Date : 31.08.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	STP 78560US Tuff Stuff Foam Cleaner (623 g) B0087ZQZCW (B0087ZQZCW) HSN:3402	₹500.00	₹0.00	1	₹500.00	18%	IGST	₹90.00	₹590.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹90.00	₹590.00

Amount in Words:
Five Hundred And Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED	
Quantity: 01	Quality: OK
By: [Signature]	Dt: 31/8/20
Summit Sales LLP	

PO - 70289
Reg: 100220

Invoice
12297

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details		DC No.	11102
Aedis Developers LLP		DC Date.	10-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70289
GSTIN : 36ABPFA0002Q1ZD		PO Date.	09-09-2020
		Req ID	59011
		Req Date	07-08-2020
		Loc Req No	100220
Description of Goods		HSN/SAC	Qty
1	7602 - Stationery - other - Tuff bonds - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13145		
Aedis Developers LLP				Invoice Date.	10-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70289		
				PO Date.	09-09-2020		
				Req ID	59011		
GSTIN : 36ABPFA0002Q1ZD				Req Date	07-08-2020		
				Loc Req No	100220		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7602 - Stationery - other - Tuff bonds - NA - nos		1	525.00	525.00	18	94.50
	Stuff stuff cleaner						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		525.00		94.50
	47.25	47.25	Total Invoice Amount		619.50		
Rupees : Six Hundred Nineteen and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction