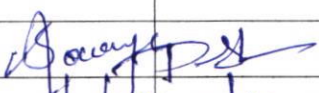


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72515		PO / WO Date.		27/11/20.	
Supplier Name		SSlp		PO/WO amount		1,50,513.	
Firm/Company		Aad's Developers lp		Project		MGA	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	14687			9/12/20.	41,602		
2	14626			7/12/20.	69,897.		
3	14508			30/11/20.	39,034.		
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,50,513.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12488	9/12/20	86183	☒ Yes ☐ No			
2.	12427	7/12/20.	86182	☒ Yes ☐ No			
3.	12324	30/11/20.	85972	☒ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,50,513	
Amount E – PO / WO value:						1,50,513	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/20, 12/12						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details				Invoice No.		14687	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		09-12-2020	
				PO No.		72515	
				PO Date.		27-11-2020	
				Req ID		61851	
				Req Date		26-11-2020	
				Loc Req No		100274	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	15	1911.75	28,676.25	18	5,161.72
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2193.25	6,579.75	18	1,184.36
3							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				35,256.00		6,346.08	
Total Invoice Amount				41,602.09			
Rupees : Fourty One Thousand Six Hundred Two and Paise Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Ky
 Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		14626	
				Invoice Date.		07-12-2020	
				PO No.		72515	
				PO Date.		27-11-2020	
				Req ID		61851	
				Req Date		26-11-2020	
				Loc Req No		100274	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	27	2193.25	59,217.75	18	10,659.20
2							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		59,217.75	10,659.20
		5,329.60	5,329.60	Total Invoice Amount		69,876.95	
Rupees : Sixty Nine Thousand Eight Hundred Seventy Six and Paise Ninty Five Only.							

for Summit Sales LLP

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Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF S2044C1Z7

1 of 1 : 30-11-2020

00003 ORIGINAL INVOICE

for Summit Sales LLP

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Purchase Order



72515

25.11.20 1:07:27

Page(s) 1 Of 1

27-Nov-20 4:19:50 PM

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	72515	100274
	Doc Date	27-11-2020	
	Quote No	Nil	
	Quote Date	27-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	10.00	3,308.00	0.00	18.00	39,034.40
2 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	15.00	1,911.75	0.00	18.00	33,837.98
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	30.00	2,193.25	0.00	18.00	77,641.05

Total Order Value . . . 150,513.43

Rupees : One Lakh(s) Fifty Thousand Five Hundred Thirteen and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/- .Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 2 1/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Making charges RS.28/- included in the above price. Above order for 5th and 6th floors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form - Door Frames									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100274		Req. Date		26-11-2020			
Material required before		28-11-2020		ID no.		61851			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:		Towards 5th and 6th floor purpose at MGA							
Supplier		12 Flats							
Type A & B 800 Sft 2BHK Order Value:									
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type A & B for Sft 2BHK flat	Qty required for Type A & B 800 Sft 3BHK flat	Type A & B 800 Sft 2BHK flats requirement	Type A & B 800 Sft 2HK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	5.00	4.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	2.00	3.00	5.00	12.00	15.00	0.00	15.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	3.00	5.00	4.00	30.00	0.00	30.00
4	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	1.00	1.00	1.00	1.00	0.00	0.00	0.00
	Total						55.00	0.00	55.00

APPROVED
11 OCT 2020
S. MANAN REG. P. PURCHASE

Pushpalatha

DELIVERY CHALLAN

Summit Sales LLP

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

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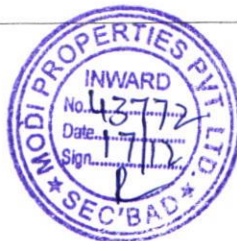
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

Customer Details		DC No.	12488
Aedis Developers LLP		DC Date.	09-12-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	72515
		PO Date.	27-11-2020
		Req ID	61851
		Req Date	26-11-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100274
	Description of Goods	HSN/SAC	Qty
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	15
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	3
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INWARD	
Inward No: 10614	Dt: 09/12/20
MRN No: 86183	Dt: 10/12/20
Received By: Secunitor	Sign: Aed
AEDIS DEVELOPERS LLP	



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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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 : 09-12-2020

Customer Details				Invoice No.		14687	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		09-12-2020	
				PO No.		72515	
				PO Date.		27-11-2020	
				Req ID		61851	
				Req Date		26-11-2020	
				Loc Req No		100274	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	15	1911.75	28,676.25	18	5,161.72
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2193.25	6,579.75	18	1,184.36
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15							
IGST		CGST	SGST	Total Taxable Amount		35,256.00	6,346.08
		3,173.04	3,173.04	Total Invoice Amount		41,602.09	
Rupees : Fourty One Thousand Six Hundred Two and Paise Nine Only.							

for Summit Sales LLP

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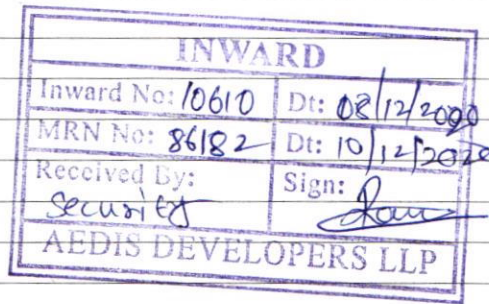
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12427
Aedis Developers LLP		DC Date.	07-12-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	72515
		PO Date.	27-11-2020
		Req ID	61851
		Req Date	26-11-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100274
	Description of Goods	HSN/SAC	Qty
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	27
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		14626	
				Invoice Date.		07-12-2020	
				PO No.		72515	
				PO Date.		27-11-2020	
				Req ID		61851	
				Req Date		26-11-2020	
				Loc Req No		100274	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	27	2193.25	59,217.75	18	10,659.20
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IGST		CGST	SGST	Total Taxable Amount		59,217.75	10,659.20
		5,329.60	5,329.60	Total Invoice Amount		69,876.95	
Rupees : Sixty Nine Thousand Eight Hundred Seventy Six and Paise Ninty Five Only.							

for Summit Sales LLP

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Summit Sales LLP

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

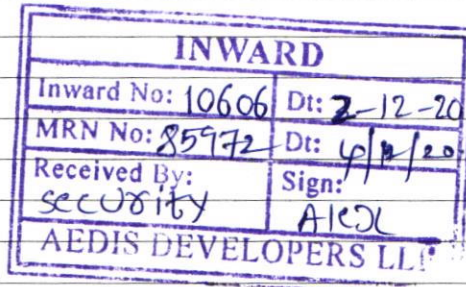
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Supplier / Customer / Transporter - Copy

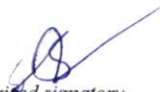
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1 of 1 : 30-11-2020

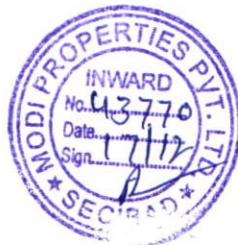
Customer Details		DC No.	12324
Aedis Developers LLP		DC Date.	30-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	72515
		PO Date.	27-11-2020
		Req ID	61851
		Req Date	26-11-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100274
	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		10
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for Summit Sales LLP


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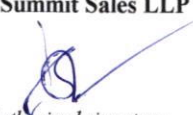
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		14508			
				Invoice Date.		30-11-2020			
				PO No.		72515			
				PO Date.		27-11-2020			
				Req ID		61851			
				Req Date		26-11-2020			
				Loc Req No		100274			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X				10	3308.00	33,080.00	18	5,954.40
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IGST		CGST		SGST		Total Taxable Amount		33,080.00	5,954.40
		2,977.20		2,977.20		Total Invoice Amount		39,034.40	
Rupees : Thirty Nine Thousand Thirty Four and Paise Fourty Only.									

for Summit Sales LLP


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