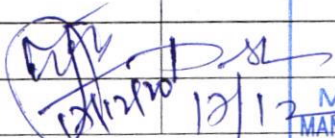
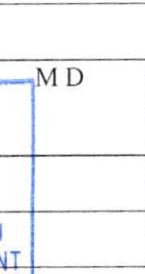


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72551	PO / WO Date.	30/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,13,103/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14541	02/12/2020	Rs. 1,13,103/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,13,103/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12349	02/12/2020	85970
			☒ 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:			Rs. 1,13,103/- ✓
Amount E – PO / WO value:			Rs. 1,13,103/-
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		19/12/2020	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/12/20	12/12	17 DEC 2020
			

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details				Invoice No.		14541	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-12-2020	
				PO No.		72551	
				PO Date.		30-11-2020	
				Req ID		61918	
				Req Date		30-11-2020	
				Loc Req No		100275	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		1440	42.00	60,480.00	18	10,886.40
	90nos						
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		480	42.00	20,160.00	18	3,628.80
	60nos						
3	8245 - Steel - other - Z Angle Template - 2 ft X 3 ft -		150	42.00	6,300.00	18	1,134.00
	15nos						
4	8228 - Steel - other - Ms Z Angle Templates - 3 ft x		180	42.00	7,560.00	18	1,360.80
	15nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		2250	0.60	1,350.00	18	243.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		95,850.00	17,253.00
		8,626.50	8,626.50	Total Invoice Amount		113,103.00	
Rupees : One Lakh(s) Thirteen Thousand One Hundred Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72551

25.11.20 1:07:27

Page(s) 1 Of 1

30-11-2020 15:46:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72551	100275
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 90nos	1,440.00	42.00	0.00	18.00	71,366.40
2 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 60nos	480.00	42.00	0.00	18.00	23,788.80
3 8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - Rft 15nos	150.00	42.00	0.00	18.00	7,434.00
4 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft 15nos	180.00	42.00	0.00	18.00	8,920.80
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,250.00	0.60	0.00	18.00	1,593.00
Total Order Value . . .					113,103.00

Rupees : One Lakh(s) Thirteen Thousand One Hundred Three Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for First floor to fifth floor at MGA.
Completion Date	Nil
Measurment	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	

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templets												
Company		Aedis Developers LLP		Site & Phase		MGA						
Req. no.		100275		Req. Date		28-11-2020						
Material required before		30-11-2020		ID no.		61918						
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu						
Flat / Block no:		Towards First Floor to fifth floor at MGA										
Type A 800Sft		Order Value:		25		Flats						
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type 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	Quantity in sft	Inward No	Date
1	Templets 4'x4'	nos	1	-	-	25	90	-	90	1,440.0		
2	Templets 2'x2'	nos	4	-	-	25	60	-	60	240.0		
3	Templets 2'x3'	nos	-	-	-	25	15	-	15	75.0		
4	Templets 3'x3'	nos	-	-	-	25	15	-	15	75.0		
5	Templets 2'9"x3'	nos	-	-	-	25	-	-	-	-		
6	Templets 2'x2'	nos	-	-	-	25	-	-	-	-		
Total							180	-	180	1,830.0		

[Signature]
APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72551

Summit Sales LLP

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

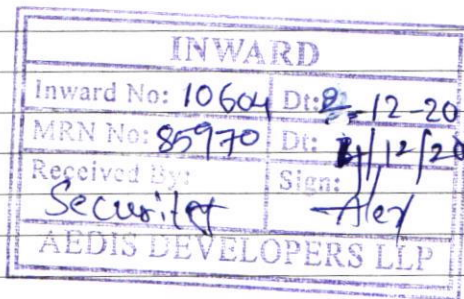
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details		DC No.	12349
Aedis Developers LLP		DC Date.	02-12-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	72551
		PO Date.	30-11-2020
		Req ID	61918
		Req Date	30-11-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100275
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		1440
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		480
3	8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - Rft		150
4	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft		180
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		2250
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

1 of 1 : 02-12-2020

Customer Details				Invoice No.		14541	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-12-2020	
				PO No.		72551	
				PO Date.		30-11-2020	
				Req ID		61918	
				Req Date		30-11-2020	
				Loc Req No		100275	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		1440	42.00	60,480.00	18	10,886.40
	90nos						
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		480	42.00	20,160.00	18	3,628.80
	60nos						
3	8245 - Steel - other - Z Angle Template - 2 ft X 3 ft -		150	42.00	6,300.00	18	1,134.00
	15nos						
4	8228 - Steel - other - Ms Z Angle Templates - 3 ft x		180	42.00	7,560.00	18	1,360.80
	15nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		2250	0.60	1,350.00	18	243.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		95,850.00	17,253.00
		8,626.50	8,626.50	Total Invoice Amount		113,103.00	
Rupees : One Lakh(s) Thirteen Thousand One Hundred Three Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction