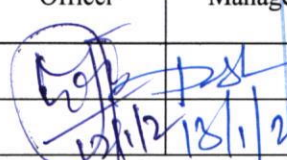


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73454	PO / WO Date.	31/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 22,019/-				
Firm/Company	Aedis Developers LLP	Project	MGA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15238	07/01/2021	Rs. 10,868/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,868/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3425	06/01/2021	87284	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 10,868/- ✓				
Amount E – PO / WO value:			Rs. 22,019/-				
Amount F – Difference (A – E):			Rs. -11,151/-				
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		16/01/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				13 JAN 2021			
Date				12/12/2020			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

ORIGINAL INVOICE

Customer Details				Invoice No.		15238		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		07-01-2021		
				PO No.		73454		
				PO Date.		31-12-2020		
				Req ID		62738		
				Req Date		31-12-2020		
				Loc Req No		100286		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	378.00	5,670.00	18	1,020.60	
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	26.00	1,040.00	18	187.20	
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	25	87.00	2,175.00	18	391.50	
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	65.00	325.00	18	58.50	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,210.00		1,657.80
		828.90	828.90	Total Invoice Amount		10,867.80		
Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Eighty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

✓

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

15/11
15/28M/s Aadis Developers LHP

DC No.

3425

Date

6/1/21

Site: Genomevalley

Vehicle No.

7510028387

P.O. / W.O. No.

73454

P.O. / W.O. Date

2/12/20

Sl. No.	PARTICULARS	Quantity
1	Pvc Rigid elbow ^{Pipe} 1 1/2"	15
2	" " elbow 1 1/2"	40
3	" Plain tee 3"	25
4	" Solvond Cement 250ml	5
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20		

GSTIN : 36ABPFA00020420

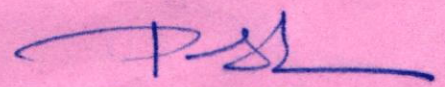
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-12-2020 16:41:25

Orig



73454

31.12.20 3:26:34

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 73454 100286**Doc Date** 31-12-2020**Quote No** Nil**Quote Date** 31-12-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len <i>Rs. 15</i>	40.00	378.00	0.00	18.00	17,841.60
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	26.00	0.00	18.00	1,227.20
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	25.00	87.00	0.00	18.00	2,566.50
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	65.00	0.00	18.00	383.50
Total Order Value . . .					22,018.80

Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhakar' 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**Penalty 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 qty & specs. Breakage in your account. Above order for 203,204 flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

*Part Bill received of Rs. 10,868/-
Billed 15238. dt: 31/12. and Rs.
Bill of Rs. 11,151/- to be received
af
12/1/21*

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - PVC Inside Flat									
Company/		Aedis Developers LLP			Site & Phase		MGA		
Req. no.		100286			Req. Date		30.12.2020		
Material required before		02.01.2021			ID no.		G2738		
Prepared by:		Pushpalatha			Approved by (sign)		Madhu		
Flat / Block no:		Towards 203 & 204 flat spurpuse							
Per Flat Order Value:		2 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	1 1/4" Pipe	Length	2.00	9.00	40.00	0.00	40.00 -	-	-
2	1 1/4" Bend	Nos	2.00	9.00	40.00	0.00	40.00 -	-	-
3	1 1/4" Pvc 45 Degree Bend	Nos	1.00	9.00	30.00	0.00	30.00 -	-	-
4	4" U Clamp	Nos	2.00	9.00	0.00	0.00	0.00 -	-	-
5	3" Pvc Pipe	Length	4.00	9.00	0.00	0.00	0.00 -	-	-
6	3" Plain Tee	Nos	3.00	9.00	25.00	0.00	25.00 -	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00 -	-	-
8	3" Plain Bend	Nos	1.00	9.00	0.00	0.00	0.00 -	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	0.00	0.00	0.00 -	-	-
10	3" Nahni Trap	Nos	4.00	9.00	0.00	0.00	0.00 -	-	-
11	3" Floor Trap	Nos	1.00	9.00	0.00	0.00	0.00 -	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	0.00 -	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	0.00	0.00	0.00 -	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	0.00	0.00	0.00 -	-	-
15	50mm Plain Tee	Nos	1.00	9.00	0.00	0.00	0.00 -	-	-
16	Solvent Solution	250gms	1.00	9.00	5.00	0.00	5.00 -	-	-
17	Lubricant Paste	250gms	1.00	9.00	0.00	0.00	0.00 -	-	-
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					140.0		140.0		

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

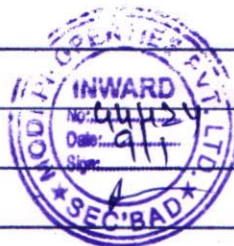
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Aedis Developers LtdDC No. : 3425Date : 6/1/21Vehicle No. : TS10UR 8387P.O. / W.O. No. : 73454P.O. / W.O. Date : 31/12/20Site: Genomevalley

Sl. No.	PARTICULARS	Quantity
1	Pvc Rigid elbow ^{Pipe} 1 1/2"	15
2	" " elbow 1 1/2"	40
3	" Plain tee 1 1/2"	25
4	" Solvand Cement 280ml	5
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INWARD	
Inward No: 10631	Dt: 06/01/21
MRN No: 87284	Dt: 03/01/21
Received By: Security	Sign: Ram
AEDIS DEVELOPERS LLP	

GSTIN : 36ABPFA0002042D

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

 Authorised Signatory