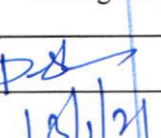
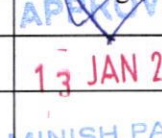


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73451	PO / WO Date.	31/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,180/-				
Firm/Company	Aedis Developers LLP	Project	MGA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15239	07/01/2020	Rs. 9,180/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			- ✓				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,180/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3426	06/01/2021	87283	☒ 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. 9,180/- ✓				
Amount E – PO / WO value:			Rs. 9,180/-				
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		16/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	18/1/21	13 JAN 2021				

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

Customer Details				Invoice No.		15239	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		07-01-2021	
				PO No.		73451	
				PO Date.		31-12-2020	
				Req ID		62739	
				Req Date		31-12-2020	
				Loc Req No		100285	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	38.00	3,040.00	18	547.20
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee -		30	45.00	1,350.00	18	243.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	206.00	1,030.00	18	185.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	10.00	800.00	18	144.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,780.00	1,400.40
		700.20	700.20	Total Invoice Amount		9,180.40	
Rupees : Nine Thousand One Hundred Eighty and Paise Fourty 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

Bill
15239M/s Acdis Developer LLPDC No. : 3426Date : 6/1/21Vehicle No. : TE10UR2287P.O. / W.O. No. : 12451P.O. / W.O. Date : 21/12/20Site: Genome valley

Sl. No.	PARTICULARS	Quantity
1	cvc Reducer elbow 3/4"	80
2	" threaded plug 1/2"	120
3	" Tee 3/4"	50
4	" Reducer 3/4"	30
5	" Solubow LM	5
6	" elbow 3/4"	80
7	Hakshaw blades	20
8		
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19		
20		

GSTIN : 36ABPFA0002912D

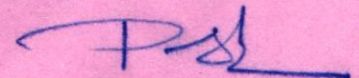
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order



73451

31.12.20 3:26:34

Page(s) 1 Of 2

31-12-2020 16:41:25

Original

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

Supplier Details			
Summit Sales LLP	Doc No	73451	100285
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	31-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	31-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	38.00	0.00	18.00	3,587.20
2 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	45.00	0.00	18.00	1,593.00
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	206.00	0.00	18.00	1,215.40
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	10.00	0.00	18.00	944.00
7 9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
Total Order Value . . .					9,180.40

Rupees : Nine Thousand One Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for 203, 204 flat purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Aedis Developers LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100285		Req. Date		30.12.2020			
Material required before		02.1.2021		ID no.		62739			
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		Towards 203 & 204 flats		purpose					
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
1	3/4 " Pipe	Length	25.00	2	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	2	80	-	80		
3	Threaded end plug	Nos	25.00	2	120	-	120		
4	3/4 " Plain Tee	Nos	20.00	2	50	-	50		
5	3/4" Brass Tee	Nos	2.00	2	30	-	30		
6	FABT	Nos	4.00	2	-	-	-		
7	1 " Coupling	Nos	5.00	2	-	-	-		
8	3/4" Coupling	Nos	25.00	2	-	-	-		
9	3/4 " End Cap	Nos	25.00	2	-	-	-		
10	CPVC Solution	500 grms	3.00	2	5	-	5		
11	End cap	Nos	5.00	-	-	-	-		
12	1 " Pipe	Length	15.00	-	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	-	80	-	80		
14	1 " End Cap	Nos	5.00	-	-	-	-		
15	3/4" Clamp	Nos	25.00	-	-	-	-		
16	1" Clamp	Nos	10.00	-	-	-	-		
17	1 3/4" Reducer	Nos		-	-	-	-		
18	Bombay nails	kgs		-	-	-	-		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	20	-	20		
21		Nos		-		-	-		
22									
Total					385		385		

APPROVED
 30 DEC 2020
 P. PRADHAKAR
 Sr. Manager Purchasing

734

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 LLPDC No. : 3426Date : 6/1/21Site: Genome valleyVehicle No. : TS10UB2287P.O. / W.O. No. : 73451P.O. / W.O. Date : 21/12/20

Sl. No.	PARTICULARS	Quantity
1	CPRC Reducer elbow 3/4"	80
2	" Threaded plug 1/2"	120
3	" Tee 2/4"	50
4	" Reducer 3/4"	30
5	" Solubow LHS	5
6	" elbow 3/4"	80
7	Hakshaw blades	20
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INWARD	
Inward No: 10630	Dt: 6/1/21
MRN No: 87283	Dt: 8/1/21
Received By: Security	Sign: Penny
AEDIS DEVELOPERS LLP	

GSTIN : 36ABPFA0002912D

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory