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

Purchase Voucher

10211

No. : **PUR/~~10212~~**
Ref.: **GP/20-21/206 dt. 14-Sep-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-GP Buildcon Materials**

Particulars		Amount
Equipment GST 18%	*2,550.00*	**₹ 3,009.00**
Input CGST	*229.50*	
Input SGST	*229.50*	

On Account of :

Being amount credited to G.P.Buildcon Materials towards purchase of die grinder against vide bill no:GP/20-21/206 inv dt:14.09.2020 po.no:69954 po.dt:31.08.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Only

for SUP-G.P.Buildcon Materials

Prepared by: keerthana

Approved by

Receiver's Signature

(20)

PURCHASE DIVISION

Advice for approval for credit to supplier

SCaid-52177

Date:	06/10/2020	Prepared by:	Neha
PO/WO no.	69954	PO / WO Date.	31/08/2020
Supplier Name	GP Buildcon materials	PO/WO amount	3,009/-
Firm/Company	AEDIS Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	206	14/09/2020	3,009/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,009/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83060	□ 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:	3,009/-
Amount E – PO / WO value:	3,009/-
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	12/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Keerthana	[illegible]	
Date	06/10/2020				8/10/20	21-10-20	

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

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/206**	Dated **14-Sep-2020**
	Delivery Note	
	Buyer's Order No. **69954**	Dated **31-Aug-2020**
Buyer **AEDIS DEVELOPERS LLP** 5-4-187/3&4,2 ND FLOOR MGROAD,SECUNDERABAD-03 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** *SLNO1:027033862*	84672900	**1 NOS**	2,550.00	NOS		**2,550.00**
	CGST @ 9 %			9	%		**229.50**
	SGST @ 9 %			9	%		**229.50**
	Total		**1 NOS**				**₹ 3,009.00**

INWARD
Inward No: 10546 Dt: 14/09/20
MRN No: 83060 Dt: 17/09/20
Received By: Security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69466
Date 19/9
Sign.

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	2,550.00	9%	229.50	9%	229.50	459.00
Total	**2,550.00**		**229.50**		**229.50**	**459.00**

Tax Amount (in words) : **INR Four Hundred Fifty Nine Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

  30-09-2020 14:24:54

69954
27.08.20 2:29:37

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	69954	100240
	Doc Date	31-08-2020	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	31-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5213 - Equipment - machinery - Die Grinder - NA - Nos *Angle Grinder GW-750100 BOSCH*	1.00	2,550.00	0.00	18.00	3,009.00
					Total Order Value . . .	**3,009.00**

Rupees : Three Thousand Nine Only.

Terms and Conditions :-

Specification /	BOSCH Make
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	25.08.2020
Site & Phase :	MGA	Time:	04:30PM
Supplier		Req. No.	100240
Material required before date:	27.08.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Angle Grinder (Bosch-GWs7050100/115/125)		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For site use

Prepared By	Pushpalatha	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.

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

Purchase Voucher

10212

No. : **PUR/~~10213~~** Dated : **8-Oct-2020**
Ref.: **2020-21/1703/SS dt. 22-Sep-2020**

Party's Name: **SUP-ShivShaktiMachineToolsHardwareandElectricals**
2-3-7,M.G.Road,Secunderabad.
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*2,100.00*	**₹ 2,478.00**
Input CGST	*189.00*	
Input SGST	*189.00*	

On Account of :
Being amount Credited to Shiv Shakti Machine Tools Hardware and Electricals towards purchase of machine blade against vide bill no:2020-21/1703/SS inv dt:22.09.2020 po.no:70555 po.dt:18.09.2020

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-ShivShaktiMachineToolsHardwareandElectricals

Prepared by: keerthana Approved by Receiver's Signature entered

14

Received 22/10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20	Prepared by:	Prabhakar.P
PO/WO no.	70555	PO / WO Date.	18.9.20
Supplier Name	Shiv Shakti Machine Tools Hardware &	PO/WO amount	2,478.00
Firm/Company	Electricals Acdio development LLP	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/1703/35.	02.9.20	2,478.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83348	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	2,478.00
Amount E – PO / WO value:	2,478.00
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	6/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	PS		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	6/10/20					G. Pai 21-10-20	

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. 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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/1703/SS**	Dated **22-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1703**	Other Reference(s)
Buyer **Aedis Developers LLP** M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **70555-100255**	Dated **18-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DW- Marble Cutting Blade 125mm**	84679900	**20 pc**	105.00	pc		**2,100.00**
	CGST						**189.00**
	SGST						**189.00**
	Total		**20 pc**				**₹ 2,478.00**

INWARD
Inward No: 10554 Dt: 24/09/20
MRN No: 63348 Dt: 24/09/20
Received By: Security Sign: [illegible]
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69709
Date 28/9

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84679900	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-09-2020 5:29:05 PM Original

70555
17.09.20 3:46:38

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	70555	100255
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 5"*	20.00	105.00	0.00	18.00	2,478.00
				Total Order Value . . .		**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality 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 works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		Aedis Developerss LLP		Site & Phase		MGA					
Req. no.		100255		Req. Date		18.09.2020					
Material required before		20.09.2020		ID no.		59983					
Prepared by:		Priyanka		Approved by (sign):		Madhu					
Flat / Block no:		For First Floor Flat									
Type A 800 Sft 2BHK Order Value:		4	Flats								
Type B 800 Sft 2BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	4	4	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	4	4	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	4	4	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	4	4	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	4	4	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	4	4	0	-	0.00		
7	DB For Changeover	Nos	1.0	1.0	4	4	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	4	4	35	0	35.00		
9	6 Model Metal Box	Nos	5.0	6.0	4	4	85	0	85.00		
10	2 model Metal Box	Nos	9.0	11.0	4	4	55	0	55.00		
11	PVC Pipe (3/4")	Nos					-		0.00		
12	PVC Bends (1")	Nos					-		0.00		
13	Junction Box (1")	Nos					-		0.00		
14	Wall cutting blades 5"	Nos					20.0	0	20.00		
15	Axe blades	Nos					15.0	0	15.00		
16	Bombay Nails (3")	kg					3.0	0	3.00		
17	Insulation Tape	No's					20.0	0	20.00		
	Total						0.00	0.00	233.00		

20554

20554

APPROVED
18 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

10213

Purchase Voucher

No. : **PUR/~~10214~~**
Ref.: **SSLLP/COM/10112 dt. 30-Sep-2020**

Dated : **9-Oct-2020**

Party's Name: **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
OERD-Logestics Expenses 18%	*30,003.41*	**₹ 33,154.00**
Input CGST	*2,700.31*	
Input SGST	*2,700.31*	
OIE-Rounding Off	*(-)0.03*	
TDS-.7.5% Professional Cahrges	*(-)2,250.00*	

On Account of :

Being amount credited to Summit Sales LLP Common Expenses towards admin & marketing service charges for the month of sep 2020 against vide bill no:SSLLP/COM/10112 inv dt:30.09.2020

Amount (in words) :

Indian Rupees Thirty Three Thousand One Hundred Fifty Four Only

for SP-Summit Sales LLP Common Expenses

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10112**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3 and 4; 3rd Floor Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**30,003.41**
2	**Output CGST**			9	%	**2,700.31**
3	**Output SGST**			9	%	**2,700.31**
4	*Less :* **Rounding Off**					**(-)0.03**
	Total					**₹ 35,404.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Five Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	30,003.41	9%	2,700.31	9%	2,700.31	5,400.62
Total	**30,003.41**		**2,700.31**		**2,700.31**	**5,400.62**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred and Sixty Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SECUNDERABAD

This is a Computer Generated Invoice

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

Purchase Voucher

10224

No. : **PUR/~~10214~~**
Ref.: **SSLLP/COM/10595 dt. 9-Oct-2020**

Dated : **9-Oct-2020**

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	*9,125.00*	**₹ 10,084.00**
Input CGST	*821.25*	
Input SGST	*821.25*	
OIE-Rounding Off	*0.50*	
TDS-.7.5% Professional Cahrges	*(-)684.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards goods transportation charges for the month of oct 2020 against vide bill no:SSLLP/COM/10595 inv dt:09.10.2020

Amount (in words) :

Indian Rupees Ten Thousand Eighty Four Only

for SP-SSLLP Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10595**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**9,125.00**
2	**Output SGST**					**821.25**
3	**Output CGST**					**821.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 10,768.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ten Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,125.00	9%	821.25	9%	821.25	1,642.50
Total	**9,125.00**		**821.25**		**821.25**	**1,642.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty Two and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery vans transporation charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10215

No. : **PUR/~~10216~~** Dated : **12-Oct-2020**
Ref.: **VGM-2021-194 dt. 6-Oct-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMOUD-Print Media 5%	*4,662.00*	**₹ 4,825.00**
Input CGST	*116.55*	
Input SGST	*116.55*	
OIE-Rounding Off	*(-)0.10*	
TDS-1.5% Contract	*(-)70.00*	

On Account of :
Being Amount Credited to V Green Media Pvt Ltd towards classified display against vide bill no:VGM -2021-194 inv dt:06.10.2020 po.no:70961 po.dt:03.10.2020

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana   Approved by   Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/10/20	Prepared by:	C.f. Murali
PO/WO no.	70961	PO / WO Date.	3/10/20
Supplier Name	N.Green	PO/WO amount	4895
Firm/Company	Aedis Developers LLP	Project	Aedis Developers LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	194	24/8/20	4895
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	194	24/08/2020	83764	□ 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:				4895
Amount E – PO / WO value:				4895
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	12/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C.f. Murali	[signature]			[signature]		
Date	8/10/20						

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/-

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To, M/s **Aedis Developers LLP** 5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad Phone no	Invoice No.	VGM-2021-194	Date : 06-10-2020
	Your P.O No.	70961	Date : 03-10-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:03-10-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABPFA0002Q1ZD
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 03-10-2020 14:11:21

70961
30.09.20 4:15:45

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	70961	166180
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	03-10-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	03-10-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MGA ad in SAKSHI on 3-10-2020*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	MGA in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	3-10-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	3-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Aedis Developers LLP*

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ______________

Date : __/__/____

Requisition Form

70961

Company Name:	AEIDS DEVELOPERS LLP	Date:	22.09.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	3:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166180
Material required before date:		ID No.	60389

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA Ad SAKSHI on 3-10-2020	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	20/09/20	Sign. & Date	

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10216

No. : **PUR/~~10217~~**
Ref.: **237 dt. 3-Oct-2020**

Dated : **16-Oct-2020**

Party's Name: **SUP-SOCIAL DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%	*24,178.88*	**₹ 28,168.00**
Input CGST	*2,176.10*	
Input SGST	*2,176.10*	
OIE-Rounding Off	*(-)0.08*	
TDS-1.5% Contract	*(-)363.00*	

On Account of :

Being amount credited to Socaila DNA towads campaign,facebook,optimization against vide bill no:237 inv dt:03.10.2020 po.no:71185 po.dt:10.09.2020

Amount (in words) :

Indian Rupees Twenty Eight Thousand One Hundred Sixty Eight Only

for SUP Social DNA

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/2020	Prepared by:	K. Rohit
PO/WO no.	71185	PO / WO Date.	10/9/2020
Supplier Name	Social DNA	PO/WO amount	28,531/-
Firm/Company	Aedis Developers llp	Project	Morning Glory Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	237	3/10/2020	28,831/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	237	3/10/2020	83981	☑ 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:	28,531/-.
Amount E – PO / WO value:	28,531/-
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	19/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	13/10/2020	13/10/20		APPROVED BY 15 OCT 2020 SONAM MODI MANAGING DIRECTOR			

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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03102020/237	Date: 03.10.2020
	Our Service and tax details **GSTNO:36ABPFA0002Q1ZD**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **AEDIS DEVELOPERS LLP(Moring glory)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABPFA0002Q1ZD

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	21,025.11	
	Optimization @15% on ads	3,153.77	
			24,178.88
			24,178.88
	SGST 9%		2,176.10
	CGST9%		2,176.10
			28,831.08
	R/off		00.08
		Total -	28,831.00

Rupees Twenty Eight Thousand Eight Hundred Thirty One Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1   10-10-2020 11:05:38   v.Copy

From Company : **Aedis Developers LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad-500003 G S T No. : 36ABPFA0002Q1ZD	71185 08.10.20 5:21:49

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	71185	166200
	Doc Date	10-09-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-09-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MGA Facebook campaign expenses for the month of Sep, 2020*	1.00	21,025.11	0.00	18.00	24,809.63
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Sep, 2020.*	1.00	3,153.77	0.00	18.00	3,721.45
	Total Order Value . . .					**28,531.08**

Rupees : Twenty Eight Thousand Five Hundred Thirty One and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	MGA facebook ads & google ads expenses for the month of Sep, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	1-09-2020 to 31-09-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-09-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : __________

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name : __________

Date : __/__/___

Requisition Form

71185

Company Name:	AEDIS DEVELOPERS LLP	Date:	08.10.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166200
Material required before date:		ID No.	60635

No	Description	Size	Quantity	Units	Inward No	Date
1	Morning Glory Apartments facebook campaign expenses for the month of Sep 2020					
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	APPROVED BY -9 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

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

Purchase Voucher

No. : **PUR/1~~0218~~** 10218

Ref.: **13458 dt. 29-Sep-2020**

Dated : **17-Oct-2020**

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

Particulars		Amount
Electrical GST 18%	*9,462.00*	**₹ 11,165.00**
Input CGST	*851.58*	
Input SGST	*851.58*	
OIE-Rounding Off	*(-)0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of distribution board against vide bill no:13458 inv dt:29.09.2020 po.no:70758 po.dt:25.09.2020

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan Id 1-52970

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70758	PO / WO Date.	25/9/20
Supplier Name	ss llp.	PO/WO amount	11,165.
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13458	29/9/20.	11,165
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,165

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11391	29/9/20	83514	☑ 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:	11,165
Amount E – PO / WO value:	11,165
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	**3.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	[illegible]	
Date	30/9/20.				16/10/20	17-10-20	

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/-

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

Customer Details	Invoice No.	13458
Aedis Developers LLP	Invoice Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70758
	PO Date.	25-09-2020
	Req ID	60179
GSTIN : 36ABPFA0002Q1ZD	Req Date	24-09-2020
	Loc Req No	100261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	6	317.00	1,902.00	18	342.36
	2 w						
2	4547 - Electrical - other - Distribution Board - 3	8537	6	1260.00	7,560.00	18	1,360.80
	4 w						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,462.00		1,703.16
	851.58	851.58	Total Invoice Amount	11,165.16		

Rupees : Eleven Thousand One Hundred Sixty Five and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64879 Date 30/9 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

 26-09-2020 4:52:43 PM Original

Purchase Order

70758
21.09.20 12:59:15

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**	70758	100261
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *2 w*	6.00	317.00	0.00	18.00	2,244.36
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	6.00	1,260.00	0.00	18.00	8,920.80
					Total Order Value . . .	**11,165.16**

Rupees : Eleven Thousand One Hundred Sixty Five and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality 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 items for first floor flats 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 : __/__/____

70758

Requisition Form - Electrical Conducting - Internal											
Company		Aedis Developerss LLP		Site & Phase		MGA					
Req. no.		100261		Req. Date		24.09.2020					
Material required before		26.09.2020		ID no.		60179					
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu					
Flat / Block no:		For First Floor Flat									
Type A 800 Sft 2BHK Order Value:		4	Flats								
Type B 800 Sft 2BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	4	4	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	4	4	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	4	4	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	4	4	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	4	4	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	4	4	0	-	0.00		
7	DB For Changeover	Nos	1.0	1.0	4	4	6	0	6.00		
8	8 Model Metal Box	Nos	5.0	6.0	4	4	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	4	4	0	0	0.00		
10	2 model Metal Box	Nos	9.0	11.0	4	4	0	0	0.00		
11	PVC Pipe (3/4")	Nos					-		0.00		
12	PVC Bends (1")	Nos					-		0.00		
13	Junction Box (1")	Nos					-		0.00		
14	Wall cutting blades 5"	Nos					-		0.00		
15	3 - Phase DB Boxes	Nos					6.0		6.00		
16	Nails (3")	kg					-		0.00		
							-				
	Total						0.00	0.00	12.00		

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details	DC No.	11391
Aedis Developers LLP	DC Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70758
	PO Date.	25-09-2020
	Req ID	60179
GSTIN : 36ABPFA0002Q1ZD	Req Date	24-09-2020
	Loc Req No	100261

	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	6
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
17			
18			
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30			

INWARD
Inward No: 10558 Dt: 29/09/20
MRN No: 8351Y Dt: 29/9/20
Received By: security Sign: alex
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4176
Date: 10/10
Sign:

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	13458
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70758
	PO Date.	25-09-2020
	Req ID	60179
GSTIN : 36ABPFA0002Q1ZD	Req Date	24-09-2020
	Loc Req No	100261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single 2 w	8537	6	317.00	1,902.00	18	342.36
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,462.00	1,703.16
	851.58	851.58	Total Invoice Amount	11,165.16	

Rupees : Eleven Thousand One Hundred Sixty Five and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction