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

10224

Purchase Voucher

No. : **PUR/~~10225~~**
Ref.: **13492 dt. 30-Sep-2020**

Dated : **21-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 5%	*3,600.00*	**₹ 3,780.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of gunny bag aginst vide bill no:13492 inv dt:30.09.2020 po.no:70760 po.dt:25.09.2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan PO; 53325

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70760	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	3,780.
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	13492	30/9/20.	3,780
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,780

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1418	30/9/20	NA 84009	☑ 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:	3,780
Amount E – PO / WO value:	3,780
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		
Date	5/10/20	19/10			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

Summit Sales LLP

ORIGINAL INVOICE

#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		
Aedis Developers LLP	Invoice No.	13492
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	30-09-2020
	PO No.	70760
	PO Date.	25-09-2020
	Req ID	60177
	Req Date	24-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,600.00		180.00
	90.00	90.00	Total Invoice Amount	3,780.00		

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69914 Date 6/10 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

70760
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**	70760	100259
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	4034 - Consumables - Gunny Bag - other - nos	300.00	12.00	0.00	5.00	3,780.00
					Total Order Value . . .	**3,780.00**

Rupees : Three Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

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

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	24.09.2020
Site & Phase :	MGA	Time:	11:AM
Supplier		Req. No.	100259
Material required before date:	26.09.2020	ID No.	60177

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags 70760	No's	300	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	24.09.2020	Sign. & Date	24.09.2020

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

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.	11418
Aedis Developers LLP	DC Date.	30-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70760
	PO Date.	25-09-2020
	Req ID	60177
GSTIN : 36ABPFA0002Q1ZD	Req Date	24-09-2020
	Loc Req No	100259

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
5			
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			

INWARD
Inward No: 10562 Dt: 3/10/20
MRN No: 84009
Received By: security Sign: Aled
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41838
Date 13/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Aedis Developers LLP	Invoice No.	13492
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	30-09-2020
	PO No.	70760
	PO Date.	25-09-2020
	Req ID	60177
GSTIN : 36ABPFA0002Q1ZD	Req Date	24-09-2020
	Loc Req No	100259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,600.00		180.00
	90.00	90.00	Total Invoice Amount	3,780.00		

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10225

No. : **PUR/~~10226~~** Dated : **21-Oct-2020**
Ref.: **12800 dt. 20-Aug-2020**

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

Particulars		Amount
Electrical GST 12%	*980.00*	**₹ 23,519.00**
Furniture GST 18%	*10,900.00*	
Sundry Purchases GST 18%	*6,200.00*	
Sundry Purchases GST 12%	*654.00*	
Furniture GST 5%	*1,439.00*	
Input CGST	*1,673.02*	
Input SGST	*1,673.02*	
OIE-Rounding Off	*(-)0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of decorative fittings,bed sheets,lamp shade,cutlery set,microwave oven,dinner set,desk tray,chairs against vide bill no:12800 inv dt:20.08.2020 po.no:69713 po.dt:20.0 8.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Five Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 60940

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69713.	PO / WO Date.	20/8/20
Supplier Name	SS llp	PO/WO amount	23,519
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12800	20/8/20.	23,519
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,519

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10802	20/8/20		☑ 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:				23,519
Amount E – PO / WO value:				23,519
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	21/8/20	11/01/21			12/1/21	13-1-21	

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

ORIGINAL INVOICE

#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		
Aedis Developers LLP	Invoice No.	12800
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	20-08-2020
	PO No.	69713
	PO Date.	20-08-2020
	Req ID	59103
	Req Date	12-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4544 - Electrical - other - Decorative fittings - NA -		1	355.00	355.00	12	42.60
	Wall paintings set of 3						
2	4544 - Electrical - other - Decorative fittings - NA -		1	250.00	250.00	12	30.00
	Wall Painting set of 3						
3	4544 - Electrical - other - Decorative fittings - NA -		1	375.00	375.00	12	45.00
	Wall Painting set of 1						
4	5552 - Furniture - BedSheets - others - No		1	399.00	399.00	5	19.96
	King size						
5	5552 - Furniture - BedSheets - others - No		2	520.00	1,040.00	5	52.00
	Single bed						
6	5548 - Furniture - Lamp Shade - NA - nos		2	577.00	1,154.00	18	207.72
	Bedside lamps						
7	5548 - Furniture - Lamp Shade - NA - nos		2	637.00	1,274.00	18	229.32
	Bedside lamps						
8	6190 - Miscellaneous - Cutlery Set - NA - Nos		1	654.00	654.00	12	78.48
9	6191 - Miscellaneous - Microwave Oven - NA - Nos		1	4085.00	4,085.00	18	735.30
	IFB						
10	6192 - Miscellaneous - Dinner Set - NA - Nos		1	1796.00	1,796.00	18	323.28
	Cello 37 peices						
11	4020 - Consumables - Desk Tray - NA - nos		1	319.00	319.00	18	57.42
	Multipurpose holding set os 4						
12	5502 - Furniture - Chairs - NA - nos		4	2118.00	8,472.00	18	1,524.96
	Dining chaires						
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,173.00		3,346.04
	1,673.02	1,673.02	Total Invoice Amount	23,519.03		

Rupees : Twenty Three Thousand Five Hundred Nineteen and Paise Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6857 Date 24/8

Authorised signatory

Purchase Order

 20-Aug-20 11:31:06 AM

69713
21.08.20 11:10:00

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	**Doc No**	69713	100227
	Doc Date	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
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	4544 - Electrical - other - Decorative fittings - NA - nos *Wall paintings set of 3*	1.00	355.00	0.00	12.00	397.60
2	4544 - Electrical - other - Decorative fittings - NA - nos *Wall Painting set of 3*	1.00	250.00	0.00	12.00	280.00
3	4544 - Electrical - other - Decorative fittings - NA - nos *Wall Painting set of 1*	1.00	375.00	0.00	12.00	420.00
4	5552 - Furniture - BedSheets - others - No *King size*	1.00	399.00	0.00	5.00	418.95
5	5552 - Furniture - BedSheets - others - No *Single bed*	2.00	520.00	0.00	5.00	1,092.00
6	5548 - Furniture - Lamp Shade - NA - nos *Bedside lamps*	2.00	577.00	0.00	18.00	1,361.72
7	5548 - Furniture - Lamp Shade - NA - nos *Bedside lamps*	2.00	637.00	0.00	18.00	1,503.32
8	6190 - Miscellaneous - Cutlery Set - NA - Nos	1.00	654.00	0.00	12.00	732.48
9	6191 - Miscellaneous - Microwave Oven - NA - Nos *IFB*	1.00	4,085.00	0.00	18.00	4,820.30
10	6192 - Miscellaneous - Dinner Set - NA - Nos *Cello 37 peices*	1.00	1,796.00	0.00	18.00	2,119.28
11	4020 - Consumables - Desk Tray - NA - nos *Multipurpose holding set os 4*	1.00	319.00	0.00	18.00	376.42
12	5502 - Furniture - Chairs - NA - nos *Dining chaires*	4.00	2,118.00	0.00	18.00	9,996.96
					Total Order Value . . .	**23,519.03**

Rupees : Twenty Three Thousand Five Hundred Ninteen and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All items are amazon brand
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 20-Aug-20 11:31:06 AM Original / Office Copy / Purchase Div.Copy

	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, above order is for model flat use, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 19:24:26 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AAQCS4259Q
GST Registration No: 33AAQCS4259Q1ZH

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0090366-2161163
Order Date: 25.07.2020

Invoice Number : IN-MAA4-1894338
Invoice Details : TN-MAA4-1004-2021
Invoice Date : 26.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Rainy Umbrella Modern Art UV Coated Home Decorative Gift Item Framed Painting 14 inch X 20 inch SANFM6680 | B07HLLFJQ3 (B07HLLFJQ3) HSN:97011090	₹356.25	₹0.00	1	₹356.25	12%	IGST	₹42.75	₹399.00
	Shipping Charges	₹11.91	-₹11.91		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹42.75	₹399.00

Amount in Words:
Three Hundred And Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Po - 69713
Reg : 100227

CHECKED
Quantity 01
Quality ok
By:
Dt: 29/5/20
Summit Sales LLP

Pvvad
12273

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 09:41:14 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Sy no. 46, Belahalli, Near Haj Bhawan,
Yelahanka post
Bangalore, Karnataka, 560064
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0090366-2161163
Order Date: 25.07.2020

Invoice Number : IN-BLAH-688
Invoice Details : KA-BLAH-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Indianara 3 Pc Set of Floral Paintings (1056) Without Glass 5.2 X 12.5, 9.5 X 12.5, 5.2 X 12.5 Inch | B0795XBS7Z (B0795XBS7Z)	₹238.98	₹0.00	1	₹238.98	18%	IGST	₹43.02	₹282.00
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹43.02	₹282.00

Amount in Words:
Two Hundred And Eighty-two only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dmeed
12275

CHECKED
Quantity 01
Quality OK
By:
Dt: 30/7/20
Summit Sales LLP

PO - 69713
Reg: 100227

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 09:22:05 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of thatanahalli village, kasaba hobli, anekal taluk,, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0090366-2161163
Order Date: 25.07.2020

Invoice Number : IN-BLR7-5602377
Invoice Details : KA-BLR7-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SAF Set of 3 Walking Couple Watercolor UV Coated Home Decorative Gift Item Framed Painting 13.5 inch X 22.5 inch SANFSAA9201 | B078SR65QH (B078SR65QH)	₹338.39	₹0.00	1	₹338.39	12%	IGST	₹40.61	₹379.00
	Shipping Charges	₹11.90	-₹11.90		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹40.61	₹379.00

Amount in Words:
Three Hundred And Seventy-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Paused
12268

CHECKED
Quantity 5
Quality
By:
Dt: 29/7/20
Summit Sales LLP

PO - 69713
Reg : 100227

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
RELIABLETRENDS
* Shop No 7 Haryana Market, GT Road
PANIPAT, HARYANA, 132103
IN

PAN No: CMJPM3300C
GST Registration No: 06CMJPM3300C1ZM

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-9502990-7221906
Order Date: 24.07.2020

Invoice Number : IN-6052
Invoice Details : HR-170325471-2021
Invoice Date : 24.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Magnetic Shadow Glace Cotton King Size Bedsheet for Double Bed 90" x 100" , 130 GSM (Pink Polka) | B088PQ1SQD (HJ-GVDF-XK1N) HSN:6304	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred And Ninety-nine only

For RELIABLETRENDS:

Authorized Signatory

Whether tax is payable under reverse charge - No

Passed
12271

CHECKED
Quantity | Quality
By: | Dt: 28/7/20
Summit Sales LLP

Po - 69713
Reg: 100227

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
ESSKAY INTERNATIONAL
* A/1, 9/10, Building A, Dapoda Village, Anjur Bhiwandi Road,, Jay Shree Ram Compound, Bhiwandi, Thane - 421302
Thane, Maharashtra, 421302
IN

PAN No: AAAFE0638E
GST Registration No: 27AAAFE0638E1ZW

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-0358384-5187542
Order Date: 24.07.2020

Invoice Number : IN-ZWK7-158
Invoice Details : MH-ZWK7-141554091-2021
Invoice Date : 24.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dreamscape 144 TC Microfibre 1 Bedsheet and 1 Pillow Cover, Checkered, Single, Green | B07W85M55G (7068Sgl-DP-FBA)	₹495.24	₹0.00	2	₹990.48	5%	IGST	₹49.52	₹1,040.00
	Shipping Charges	₹19.05	-₹19.05		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹49.52	₹1,040.00

Amount in Words:
One Thousand And Forty only

For ESSKAY INTERNATIONAL:

Authorized Signatory

Whether tax is payable under reverse charge - No

PO - 69713
Reg : 100227

CHECKED
Quantity 01 | Quality OK
By: | Dt: 28/8/20
Summit Sales LLP

Inward 12265.

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 09:50:43 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-3760854-0536319
Order Date: 25.07.2020

Invoice Number : IN-BOM7-3946516
Invoice Details : MH-BOM7-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TUCASA Table LAMP with CONICAL Shade | B00R4C5EVW (B00R4C5EVW) HSN:9405	₹550.00	₹0.00	2	₹1,100.00	18%	IGST	₹198.00	₹1,298.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹198.00	₹1,298.00

Amount in Words:
One Thousand Two Hundred And Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

PO-69713
Reg: 100227

Pruned
12274

CHECKED
Quantity 02 Quality
By: Dt: 29/8/20
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
VRCT
* Plot no 28, Block A, Mohan Co-operative Industrial Estate
New Delhi, Delhi, 110044
IN

PAN No: ANUPL4836E
GST Registration No: 07ANUPL4836E1ZN

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-3760854-0536319
Order Date: 25.07.2020

Invoice Number : IN-SDEE-40
Invoice Details : DL-SDEE-159254721-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VRCT Classic Off-White Khadi Conical Shade and Beautiful Black Base Table Lamp for Bedroom and Drawing Room, Table Lamp (Size: 40 x 26 x 15 cm) (Bulb not Included) | B07MNRY62S (2 Layer Khadi Lamp_1)	₹607.14	₹0.00	2	₹1,214.28	12%	IGST	₹145.72	₹1,360.00
	Shipping Charges	₹8.93	-₹8.93		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹145.72	₹1,360.00

Amount in Words:
One Thousand Three Hundred And Sixty only

For VRCT:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dhuat
12270

CHECKED
Quantity 02 | Quality ok
By: | Dt: 29/7/20
Summit Sales LLP

Po - 69713
Reg: 10022 7

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
GOYAL METAL CRAFTS
* A - 16 Group , Wazirpur industrial area
Delhi, Delhi, 110052
IN

PAN No: BNGPG5694C
GST Registration No: 07BNGPG5694C1ZZ

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6603430-2006704
Order Date: 25.07.2020

Invoice Number : IN-RNFY-10291
Invoice Details : DL-RNFY-881896605-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Parage Decora Premium Stainless Steel Cutlery Set - Set of 25 (Contains: 6 Table Spoons, 6 Forks, 6 Master Spoons, 6 Soup Spoons),,Designer - Silver | B07L9QVVN9 (DCRA1011PARAGC)	₹623.21	₹0.00	1	₹623.21	12%	IGST	₹74.79	₹698.00
	Shipping Charges	₹11.90	-₹11.90		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹74.79	₹698.00

Amount in Words:
Six Hundred And Ninety-eight only

For GOYAL METAL CRAFTS:

Goyal

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward, 12277

CHECKED
Quantity
Quality
By:
Dt. 08/8/20
Summit Sales LLP

PO - 697/3
Reg: 100227

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.24 18:51:06 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Survey1105, Belluru Krishnapura Village
Narasapura Hobli,, Kolar Taluk
Kolar, Karnataka, 563133
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-2580098-6049167
Order Date: 24.07.2020

Invoice Number : IN-SBLG-66891
Invoice Details : KA-SBLG-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IFB 17 L Solo Microwave Oven (17PM MEC 1, White) | B006TQNOR0 (B006TQNOR0) HSN:8516	₹3,889.83	1	₹3,889.83	18%	IGST	₹700.17	₹4,590.00
TOTAL:							₹700.17	₹4,590.00

Amount in Words:
Four Thousand Five Hundred And Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12260

CHECKED
Quantity
Quality
By:
Dt: 27/7/20
Summit Sales LLP

Po - 69713
Reg: 100227

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.07.25 09:50:49 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-5893201-8780303
Order Date: 25.07.2020

Invoice Number : IN-BOM7-3946525
Invoice Details : MH-BOM7-1004-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	cello tropical lagoon 37 pcs dinner set | B07F3DCST3 (B07F3DCST3)	₹1,710.17	₹0.00	1	₹1,710.17	18%	IGST	₹307.83	₹2,018.00
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹307.83	₹2,018.00

Amount in Words:
Two Thousand And Eighteen only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12269

CHECKED
Quantity 01
Quality OK
By:
Dt: 29/7/20
Summit Sales LLP

PO - 69713
Reg (100227

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Rockfield
* Plot no 53, First Floor, Laxmi Nagar,, Mangodi walo ki bagichi, Brahmpuri
Jaipur, Rajasthan, 302002
IN

PAN No: AZTPK2959G
GST Registration No: 08AZTPK2959G1ZR

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6603430-2006704
Order Date: 25.07.2020

Invoice Number : IN-QNBK-36456
Invoice Details : RJ-QNBK-157819411-2021
Invoice Date : 25.07.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GOKUL Stainless Steel Multipurpose Holder - Set of 4 | B016F854EM (Multipurpose holder set of 4--)	₹303.39	₹0.00	1	₹303.39	18%	IGST	₹54.61	₹358.00
	Shipping Charges	₹11.31	-₹11.31		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹54.61	₹358.00

Amount in Words:
Three Hundred And Fifty-eight only

For Rockfield:

Authorized Signatory

Whether tax is payable under reverse charge - No

Purnord 12279

CHECKED
Quantity Quality OK
By: Dt: 4/8/20
Summit Sales LLP

PO - 69713
Reg: 100227

Find messages, documents, photos or people

Home

Compose

← Back Archive Move Delete Spam

Inbox 999+
Unread
Starred
Drafts 8
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Regarding material confirmation Mail. 2 Inbox

keerthi.ch . Dear concern, Please send : Thu, Dec 31 at 1:35 PM

raj Nikhil <raj.nikhil@modiproper Thu, Dec 31 at 3:12 PM
To: keerthi.ch .
Cc: Pushpalatha .

Dear Keerthi,

Above material has been received at MGA.

Thank you .
BR,
Nikhil.
Sent from Smallbiz Yahoo Mail for iPhone

> Show original message

Reply, Reply All or Forward

Raj Nikhil
raj.nikhil@modiproperties.com
+ Add to contacts

Requisition Form

Company Name:	Aedis Developers LLP	Date:	11.08.2020
Site & Phase :	MGA	Time:	01:30 PM
Supplier		Req. No.	100227
Material required before date:	13.08.2020	ID No.	59103

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall paintings set of 3		03	No's		
2	Bed sheet (king size)		01	No's		
3	Bedside Lamps		04	No's		
4	Microwave Oven	17Ltrs	01	No's		
5	Dinner set(37 pieces)		01	No's		
6	Multipurpose Holder set of 4		01	No's		
7	Cutlery set		01	No's		
8	Bed sheets		02	No's		
9	Bread Toaster		01	No's		
10	Iron board		01	No's		

Remarks: For Model flats pupose			
Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	11.08.2020	Sign. & Date	11.08.2020

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

APPROVED
13 AUG 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10226

No. : **PUR/~~10227~~**
Ref.: **13465 dt. 29-Sep-2020**

Dated : 2?-Oct-20??

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

Particulars		Amount
Plumbing GST 18%	*160.00*	**₹ 189.00**
Input CGST	*14.40*	
Input SGST	*14.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cpvc coupling against vide bill no:13465 inv dt:29.09.2020 po.no:70630 po.dt:22.09.2020

Amount (in words) :

Indian Rupees One Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 53602

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70630	PO / WO Date.	22/9/20
Supplier Name	Ssllp.	PO/WO amount	2,997
Firm/Company	Aadi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13465	29/9/20.	188
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			188

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11398	29/9/20	83517.	☑ 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:	188
Amount E – PO / WO value:	2,997
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: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/9/20	19/10					

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

ORIGINAL INVOICE

#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		
Aedis Developers LLP	Invoice No.	13465
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70630
	PO Date.	22-09-2020
	Req ID	60066
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-09-2020
	Loc Req No	100256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	160.00		28.80
	14.40	14.40	Total Invoice Amount		188.80	

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

Not received
S. Keerthana
15/10/20

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6986
Date 30/9
Sign.

for Summit Sales LLP

Authorised signatory

 16-10-2020 14:52:18 Original / Office Copy / Purchase Div.Copy

Purchase Order

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**	70630	100256
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2020	
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	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	38.00	0.00	18.00	896.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	45.00	0.00	18.00	1,062.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**2,997.20**

Rupees : Two Thousand Nine Hundred Ninty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' 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
Penality 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 qlty & specs. Breakage in your account. Above order for first floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part- bill 13381 - 2808/- and also bal. bill received.
B.No: 13465 - 188/-
Original office copy misplace please give "Doc" for bill Clearance.
19/10/20.

For *Aedis Developers LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Contact

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100256		Req. Date		21.09.2020			
Material required before		23.09.2020		ID no.					
Prepared by:		Priyanka		Approved by (sign):					
Flat / Block no:		For first floor of MGA							
Per Flat Order Value:		5	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	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	25.00	5	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	5	20	-	20		
3	Threaded end plug	Nos	25.00	5	-	-	-		
4	3/4 " Plain Tee	Nos	20.00	5	-	-	-		
5	3/4"Brass Tee	Nos	2.00	5	20		20		
6	FABT	Nos	4.00	5	-	-	-		
7	1 " Coupling	Nos	5.00	5	-	-	-		
8	3" Coupling	Nos	25.00	5	50	-	50		
9	3/4 " End Cap	Nos	25.00	5	-	-	-		
10	CPVC Solution	500 grms	3.00	5	-	-	-		
11	Ex blade	Nos	5.00	5	-	-	-		
12	1 " Pipe	Length	15.00	5	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	5	10	-	10		
14	1 " End Cap	Nos	5.00	5	0	-	-		
15	3/4" Clamp	Nos	25.00	5	0	-	-		
16	1" Clamp	Nos	10.00	5	0	-	-		
17	1 3/4" Reducer	Nos		5	0	-	-		
18	Bombay nails	kgs		5	5	-	5		
	Total						105		

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.	11398
Aedis Developers LLP	DC Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70630
	PO Date.	22-09-2020
	Req ID	60066
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-09-2020
	Loc Req No	100256

	Description of Goods	HSN/SAC	Qty
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
2			
3			
4			
5			
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			

INWARD
Inward No: 10561 Dt: 29/09/20
MRN No: 83517 Dt: 29/9/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41764
Date: 10/10
Sign:

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	13465
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70630
	PO Date.	22-09-2020
	Req ID	60066
	Req Date	21-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	160.00	28.80
	14.40	14.40	Total Invoice Amount	188.80	

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

Not received
S.Keathana
15/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10227

No. : **PUR/~~10209~~**
Ref.: **13344 dt. 23-Sep-2020**

29

Dated : **8-Oct-2020**

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

Particulars		Amount
Cement 28%	*1,38,632.00*	**₹ 1,77,449.00**
Input CGST	*19,408.48*	
Input SGST	*19,408.48*	
OIE-Rounding Off	*0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cement PPC 50kgs against vide bill no:13344 inv dt:23.09.2020 po.no:70450 po.dt:16.09.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Seven Thousand Four Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scanned 52095

(21)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70450	PO / WO Date.	16/9/20
Supplier Name	Sellp.	PO/WO amount	1,77,449.
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13344	23/9/20.	1,77,449
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,77,449

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11284	23/9/20	83350	☑ 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:	1,77,449
Amount E – PO / WO value:	1,77,449
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	✓	Keerthana	[signature]	
Date	24/9/20	6/10/20	07/10/2020		8/10/2020	21-10-20	

APPROVED BY 14 OCT 2020 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/-

TAX INVOICE

ORIGINAL 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.	13344
Aedis Developers LLP	Invoice Date.	23-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70450
	PO Date.	16-09-2020
	Req ID	59878
	Req Date	15-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	138,632.00	38,816.96
	19,408.48	19,408.48	Total Invoice Amount	177,448.96	

Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6971 Date 28/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-09-2020 11:54:02 AM

70450
14.09.20 5:37:49

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**	70450	100253
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	16-09-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	266.60	0.00	28.00	177,448.96
				Total Order Value . . .		**177,448.96**

Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.

W

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Site Work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO/- 70453.

For *Aedis Developers LLP*
Authorised Signatory
16/09/2020
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		Aedis Developers LLP		Site & Phase	MGA	-	
Req. no.		100253		Req. Date	14.09.2020		
Material required before		16.09.2020		ID no.	59878		
Prepared by:		Priyanka		Approved by (sign):		Madhu	
Flat / Block no:		For site use.					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC / PSC	Bags	440	-	440	366/60	
2	Cement -OPC	Bags	-	-	-	-	
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:				Po No			
1	Round off cement to nearest load size			70450			
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

15/9/2020

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11284
Aedis Developers LLP	DC Date.	23-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70450
	PO Date.	16-09-2020
	Req ID	59878
GSTIN : 36ABPFA0002Q1ZD	Req Date	15-09-2020
	Loc Req No	100253

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 10556 Dt: 24/09/20		
12	MRN No: 83350 Dt: 24/09/20		
13	Received By: Sign:		
14	security alex		
15	AEDIS DEVELOPERS LLP		
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41487 Date 25/9 Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13344
Aedis Developers LLP	Invoice Date.	23-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70450
	PO Date.	16-09-2020
	Req ID	59878
	Req Date	15-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	138,632.00		38,816.96
	19,408.48	19,408.48	Total Invoice Amount		177,448.96	

Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. **PUR/10228**
	Dated **29-Oct-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **13683 dt. 16-Oct-2020**
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**52,390.00**
2	**Tools GST 18%**				**100.00**
3	**Plumbing GST 18%**				**390.00**
4	**Input CGST**				**4,759.20**
5	**Input SGST**				**4,759.20**
6	*Less :* **OIE-Rounding Off**				**(-)0.40**
	Total				**₹ 62,398.00**

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

Indian Rupees Sixty Two Thousand Three Hundred Ninety Eight Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID :- 54060

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71250	PO / WO Date.	13/10/20
Supplier Name	SSllp.	PO/WO amount	62,398
Firm/Company	Acdis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	13683	16/10/20.	62,398
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,398

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11589	16/10/20	84080	☑ 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:	62,398
Amount E – PO / WO value:	62,398
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature]
Date	19/10/20	22/10/20			29/10/20		

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 ORIGINAL 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		
Aedis Developers LLP	Invoice No.	13683
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71250
	PO Date.	13-10-2020
	Req ID	60659
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-10-2020
	Loc Req No	100265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	70.00	35,000.00	18	6,300.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500	7.00	3,500.00	18	630.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4553 - Electrical - other - Dummy - NA - nos	3917	3	80.00	240.00	18	43.20
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	400	30.00	12,000.00	18	2,160.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,880.00	9,518.40
	4,759.20	4,759.20	Total Invoice Amount	62,398.40	

Rupees : Sixty Two Thousand Three Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7038.7 Date 22/10 Sign. SEC'BAD

Authorised signatory

Purchase Order

 13-10-2020 16:46:53

71250
10.10.20 12:26:27

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**	71250	100265
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	70.00	0.00	18.00	41,300.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	500.00	7.00	0.00	18.00	4,130.00
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4	4553 - Electrical - other - Dummy - NA - nos	3.00	80.00	0.00	18.00	283.20
5	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	400.00	30.00	0.00	18.00	14,160.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	65.00	0.00	18.00	460.20
9	4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
					Total Order Value . . .	**62,398.40**

Rupees : Sixty Two Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 ,6shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 13-10-2020 16:46:53 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 5th slab conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/___

Requisition Form - Electrical Conducting For Slabs													
Company		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100265		Req. Date		09.10.2020							
Material required before		12.10.2020		ID no.		60659							
Prepared by:		Pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		For 5th slab of MGA											
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 800 Sft 2BHK flat	Qty required forType 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	Inward No	Date		
1	PVC Pipe 25mm Thick	Nos	28	30	4	4	500	-	500				
2	PVC Deep Box	Nos	7	10	4	4	400	-	400				
3	PVC Bends 25mm	Nos	18	20	4	4	500	-	500				
4	Fan Box	Nos	6	7	4	4	50	-	50				
5	Insulation Tapes	Nos	4	4	4	4	20	-	20				
6	Thermacoal sheet	Nos			-	-	20		20				
7	Hack saw blades	Nos			-	-	10		10				
8	End caps	Nos					300		300				
9	Solvent Cement 250 ML	Nos	1	1	4	4	6	-	6				
	Total						1,806	-	1,806				
Note: For PVC pipes round off order to nearest bundles.													

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

*125

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		
Aedis Developers LLP	DC No.	11589
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	16-10-2020
	PO No.	71250
	PO Date.	13-10-2020
	Req ID	60659
	Req Date	10-10-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100265

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	500
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4553 - Electrical - other - Dummy - NA - nos	3917	3
5	9537 - Tools - Hacksaw blade - double - nos	8202	10
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	400
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10573 Dt: 17/10/20
MRN No: 84080 Dt: 19/10/20
Received By: Security Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42979
Date 22/10
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13683
Aedis Developers LLP	Invoice Date.	16-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	71250
	PO Date.	13-10-2020
	Req ID	60659
	Req Date	10-10-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	70.00	35,000.00	18	6,300.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500	7.00	3,500.00	18	630.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4553 - Electrical - other - Dummy - NA - nos	3917	3	80.00	240.00	18	43.20
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	400	30.00	12,000.00	18	2,160.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	52,880.00		9,518.40
	4,759.20	4,759.20	Total Invoice Amount	62,398.40		

Rupees : Sixty Two Thousand Three Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E-WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5989 4032**
E-Way Bill Date:	**16/10/2020 04:19 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/10/2020 04:19 PM [23Kms]**
Valid Until:	**17/10/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABP FA000 2Q1ZD ,Aedis Developers LLP**
Place of Delivery	**TURKAPALLY,TELANGANA-500078**
Document No.	**13683**
Document Date	**16/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 62398.4**
HSN Code	**3917 - PVC PIPE(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 13683 & 16/10/2020	CHERLAPALLY	16/10/2020 04:19 PM	36ACQFS2044C1Z7	-	-

101259894032