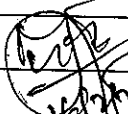
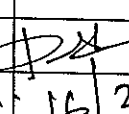
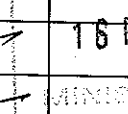


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74338	PO / WO Date.	02/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,741/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15696	02/02/2021	Rs. 3,741/- ✓
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,741/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	13381	02/02/2021	88324
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,741/- ✓
Amount E – PO / WO value:			Rs. 3,741/-
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		20/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/2	16 FEB 2021	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

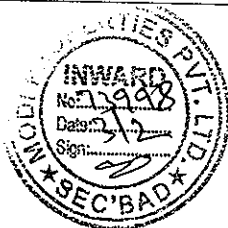
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details				Invoice No.	15696		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	02-02-2021		
				PO No.	74338		
				PO Date.	02-02-2021		
				Req ID	63577		
				Req Date	02-02-2021		
				Loc Req No	100298		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2.	39174000	30	31.00	930.00	18	167.40	
2 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	40	51.00	2,040.00	18	367.20	
3 9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,170.00		570.60	
	285.30	285.30	Total Invoice Amount	3,740.60			

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-02-2021 5:29:29 PM



29.01.21 12:34:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	74338	100298
	Doc Date	02-02-2021	
	Quote No	Nil	
	Quote Date	02-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	31.00	0.00	18.00	1,097.40
2 7193 - Plumbing - PVC - Coupling - 3 In - nos	40.00	51.00	0.00	18.00	2,407.20
3 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					3,740.60

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

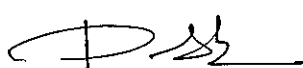
Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 2nd & 3rd floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company	Aedis Developers LLP		Site & Phase		MGA						
Req. no.	100298		Req. Date	02.2.2021							
Material required before	04.02.2021		ID no.	63517							
Prepared by:	Puspapalatha		Approved by (sign):	Madhu							
Flat / Block no:	Towards second and Third floor purpose										
Type A 800 Sft Order Value:	0 Flats										
Type B 800 Sft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type B 800 Sft	Qty required for Type A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	-	0	0.00		
2	Fan Box	Nos	16.0	20.0	0	0	-	0	0.00		
3	PVC Bends 1 1/4"	Nos	25.0	30.0	0	0	30.0	0	30.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	-	0	0.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	20.0	0	20.00		
6	PVC Coupler 3"	Nos	1.0	1.0	0	0	40.0	0	40.00		
7	PVC Solvent	250ml	1.0	1.0	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total						90.00	0.00	90.00		

Note: For PVC pipes round off order to nearest bundles.

24338

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

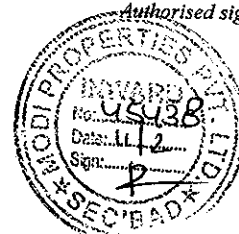
1 of 1 : 02-02-2021

Customer Details		DC No.	13381
Aedis Developers LLP		DC Date.	02-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	74338
		PO Date.	02-02-2021
		Req ID	63577
		Req Date	02-02-2021
		Loc Req No	100298
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	40
3	9537 - Tools - Hacksaw blade - double - nos	8202	20
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10659	Dt: 02/02/21
MRN No: 88324	Dt: 05/02/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details					Invoice No.		15696		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD					Invoice Date.		02-02-2021		
					PO No.		74338		
					PO Date.		02-02-2021		
					Req ID		63577		
					Req Date		02-02-2021		
					Loc Req No		100298		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2.			39174000	30	31.00	930.00	18	167.40
2	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	40	51.00	2,040.00	18	367.20
3	9537 - Tools - Hacksaw blade - double - nos			8202	20	10.00	200.00	18	36.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,170.00	570.60
		285.30		285.30		Total Invoice Amount		3,740.60	
Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction