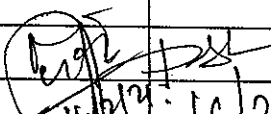
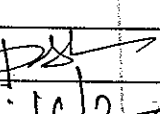


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74322	PO / WO Date.	01/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 41,234/-				
Firm/Company	Aedis Developers LLP	Project	MGA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15695	02/02/2021	Rs. 30,201/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,201/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13380	02/02/2021	88319	☒ 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:			Rs. 30,201/-				
Amount E – PO / WO value:			Rs. 41,234/-				
Amount F – Difference (A – E):			Rs. -11,033/-				
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: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 FEB 2021				
Date	16/2/21	16/2	UNION PARISH				

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

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

1 of 1 : 02-02-2021

Customer Details				Invoice No.		15695	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-02-2021	
				PO No.		74322	
				PO Date.		01-02-2021	
				Req ID		63483	
				Req Date		01-02-2021	
				Loc Req No		100297	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	38.00	684.00	18	123.12
4	4548 - Electrical - other - Distribution Board - Single 2 w	8537	9	350.00	3,150.00	18	567.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	36.00	6,480.00	18	1,166.40
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	90	20.00	1,800.00	18	324.00
8	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	10	70.00	700.00	18	126.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,594.00	4,606.92
		2,303.46	2,303.46	Total Invoice Amount		30,200.92	
Rupees : Thirty Thousand Two Hundred and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-02-2021 12:25:21 PM



74322

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	74322	100297
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4777 - Electrical - conducting - Junction Box - 25mm - nos	500.00	31.00	0.00	18.00	18,290.00
2 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	18.00	38.00	0.00	18.00	807.12
4 4548 - Electrical - other - Distribution Board - Single Phase - nos	18.00	350.00	0.00	18.00	7,434.00
5 4617 - Electrical - other - Metal box - 8way - nos	80.00	39.00	0.00	18.00	3,681.60
6 4616 - Electrical - other - Metal box - 6way - nos	180.00	36.00	0.00	18.00	7,646.40
7 4613 - Electrical - other - Metal box - 2way - nos	90.00	20.00	0.00	18.00	2,124.00
8 9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
9 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	70.00	0.00	18.00	826.00

Total Order Value ...

41,233.92

Rupees : Forty One Thousand Two Hundred Thirty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For Aedis Developers LLP

Authorised Signatory

Name :

Name :

Date : / /

⇒ Part Bill received of R. 11,034/-
30,200/-B.no: 15695 and Bal Bill of
21/2/21

R. 11,034/-

to be receivable.

cf
16/2/21.

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

02-02-2021 12:25:21 PM

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 floor purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal				Site & Phase		MGA				
Company	Aedis Developers LLP	Req. Date	Req. no.	30.01.2021	30.01.2021					
Req. no.	100297	ID no.	63432							
Material required before	01.02.2021	Approved by (sign):	Madhu							
Prepared by:	Pushpalatha									
Flat / Block no:	Towards fifth floor purpose									
Type A 800 Sft Order Value:	0 Flats									
Type B 800 Sft Order Value:	0 Flats									
S No.	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
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	0	0	0.00	
2	Junction box	Nos	16.0	20.0	0	0	500.0	0	500.00	
3	Chageover box	Nos	25.0	30.0	0	0	18.0	0	18.00	
4	Insulation Tapes	Nos	4.0	5.0	0	0	20.0	0	20.00	
5	Hacksaw Blades	Nos	2.0	2.0	0	0	20.0	0	20.00	
6	Deep box	Nos	1.0	1.0	0	0	18.0	0	18.00	
7	Nails	kgs	1.0	1.0	0	0	10.0	0	10.00	
8	8 Way Metal Box	Nos	5.0	6.0	0	0	80.0	0	80.00	
9	6 Way Metal Box	Nos	5.0	6.0	0	0	180.0	0	180.00	
10	2 Way Metal Box	Nos	9.0	11.0	0	0	90.0	0	90.00	
Total							936.00	0.00	936.00	

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

44324

Summit Sales LLP

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

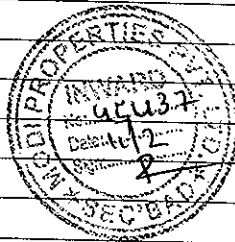
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2021

Customer Details		DC No.	13380
Aedis Developers LLP		DC Date.	02-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	74322
		PO Date.	01-02-2021
		Req ID	63483
GSTIN : 36ABPFA0002Q1ZD		Req Date	01-02-2021
		Loc Req No	100297
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18
4	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	90
8	9538 - Tools - Hacksaw blade - single - nos	8202	20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	10
10			
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12			
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INWARD	
Inward No: 10658	D03 12/21
MRN No: 88319	Dt: 05/02/21
Received by:	Sign: <i>[Signature]</i>
AEDIS DEVELOPERS LLP	

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

1 of 1 : 02-02-2021

Customer Details				Invoice No.		15695		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-02-2021		
				PO No.		74322		
				PO Date.		01-02-2021		
				Req ID		63483		
				Req Date		01-02-2021		
				Loc Req No		100297		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00	
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	38.00	684.00	18	123.12	
4	4548 - Electrical - other - Distribution Board - Single 2 w	8537	9	350.00	3,150.00	18	567.00	
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60	
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	36.00	6,480.00	18	1,166.40	
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	90	20.00	1,800.00	18	324.00	
8	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80	
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	10	70.00	700.00	18	126.00	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		25,594.00		4,606.92
		2,303.46	2,303.46	Total Invoice Amount		30,200.92		
Rupees : Thirty Thousand Two Hundred and Paise Ninty Two Only.								

for Summit Sales LLP

Authorised signatory

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