Aedis Developers LLP

M G Road, Ranigunj
Seuncderabad

Purchase Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10229		6,588.00
5-11-2020	**SP-SSLLP LOGISTICS**	Purchase	PUR/10230		6,630.00
6-11-2020	**SP-SSLLP LOGISTICS**	Purchase	PUR/10231		4,420.00
6-11-2020	**SP-SSLLP LOGISTICS**	Purchase	PUR/10232		2,573.00
6-11-2020	**SP-SSLLP LOGISTICS**	Purchase	PUR/10233		8,539.00
7-11-2020	**SP-Modi Properties Pvt Ltd**	Purchase	PUR/10234		14,160.00
9-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10235		24,553.00
9-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10236		46,726.00
9-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10237		12,298.00
9-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10238		6,938.00
9-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10239		3,717.00
9-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10240		4,445.00
9-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10241		7,292.00
9-11-2020	**CONT- Vasanthi Construction & Developers**	Purchase	PUR/10242		4,12,014.00
9-11-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10243		3,304.00
9-11-2020	**CONT- Vasanthi Construction & Developers**	Purchase	PUR/10244		4,39,222.00
11-11-2020	**SP-SSLLP LOGISTICS**	Purchase	PUR/10245		763.00
16-11-2020	**SP-Kovuri Consultants**	Purchase	PUR/10246		21,594.00
19-11-2020	**SP-Summit Sales Llp -Common Expenses**	Purchase	PUR/10247		25,437.00
19-11-2020	**SUP Social DNA**	Purchase	PUR/10248		20,321.00
19-11-2020	**SUP-Noor Timber Overseas**	Purchase	PUR/10249		1,700.00
27-11-2020	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/10250		4,825.00
27-11-2020	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/10251		1,598.00
30-11-2020	**SUP-Prakash Marketing**	Purchase	PUR/10252		8,300.00
			Total:		**10,87,957.00**

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

Purchase Voucher

No. : **PUR/10229**
Ref.: **13742 dt. 20-Oct-2020**

Dated 3-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
Input CGST	*5,583.36*	**₹ 6,588.00**
Input SGST	*502.50*	
OIE-Rounding Off	*502.50*	
	(-)0.36	

Account of :

Being amount credited to Summit Sales LLP towards purchase of utility floor or kitchen dado country against vide bill no:13742 inv dt:20.10.2020 po.no:69853 po.dt:26.08.2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 54224

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	69853.	PO / WO Date.	26/8/20
Supplier Name	S8llp	PO/WO amount	6,588
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	3742	20/10/20.	6,588
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,588

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vish 8259.	21/9/20		☑ 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:	6,588
Amount E – PO / WO value:	6,588
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	22/10/20				30/10/20		

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/-

8/10/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

8/10

M/s Aedis Developers LLP.

Site:

DC No.	3259
Date	21/09/2020
Vehicle No.	TS10UB
P.O. / ~~W.O.~~ No. :	26/08/2020
P.O. / ~~W.O.~~ Date :	69853

Sl. No.	PARTICULARS	Quantity
1	Country Al[illegible] (12"x12")	12 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABPFA0002Q1ZD

Received the above materials in good condition.

Received by : Krish Raju

Stamp

Date : 21/09/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	13742
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	20-10-2020
	PO No.	69853
	PO Date.	26-08-2020
	Req ID	59341
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-08-2020
	Loc Req No	100237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,583.36		1,005.00
	502.50	502.50	Total Invoice Amount	6,588.36		

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70452
Date 22/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-Aug-20 1:11:09 PM

69853
26.08.20 1:23:35

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	69853	100237
	Doc Date	26-08-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	26-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
					Total Order Value . . .	**6,588.36**
	Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
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, above order is for Corridor , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For *Aedis Developers LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form - Utility Dado

Company	Aedis Developpers LLP	Site & Phase	MGA
Req. no.	100237	Req. Date	25.08.2020
Material required before	27.08.2020	ID no.	59341
Prepared by:	Priyanka	Approved by (sign):	T.Madhu
Flat / Block no:	For coridor purpose		
Required for	0 Flats		

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	45.0	2	-	-	-		
2	Country Almond 12" X 12" flooring	Boxes	-	2	12.0	-	12.0		
3	Black Berry 12" X 12" flooring	Boxes	30.0	2	-	-	-		
4	Blanco White 12" X 12" dado	Boxes	60.0	2	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	2	-	-	-		
6	Country chocolate 12" X 12" flooring	Sft	40.0	2	-	-	-		
	Total				12.0	-	12.0		

6983

25/8/2020

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis Developers LLP.

Site:

DC No.	: 3259
Date	: 21/09/2020
Vehicle No.	: TS10 UB
P.O. / ~~W.O.~~ No.	: 26/08/2020
P.O. / ~~W.O.~~ Date	: 69853

Sl. No.	PARTICULARS	Quantity
1	Country Almond. (12"x12")	12 Boxes
2		
3		
4		
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INWARD
Inward No: 10552 Dt: 22/09/20
MRN No: 83218 Dt: 22/09/20
Received By: Security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41489
Date 28/9

STIN : 36ABPFA0002Q1ZD

Received the above materials in good condition.

Received by : Krish Reufy

Stamp:

Date : 21/09/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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

Purchase Voucher

10230

No. : **PUR/~~10231~~**
Ref.: **SSLLP/LOG/10645 dt. 31-Oct-2020**

Dated : **5-Nov-2020**

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

Particulars		Amount
OERD-Logestics Expenses 18%	*6,000.00*	**₹ 6,630.00**
Input SGST	*540.00*	
Input SGST	*540.00*	
TDS-.7.5% Professional Cahrges	*(-)450.00*	

On Account of :

Being amountcredited to SSLLP Logistics towards admin service charges for the month of Oct-2020 against vide bill no:SSLLP/LOG/10645 inv dt:31.10.2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Thirty Only

for SP-SSLLP LOGISTICS

Prepared by: praveenraju **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/10645**	Dated **31-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- Admin Serivces Charges-18%(S)**	995433				**6,000.00**
2	**Output CGST**					**540.00**
3	**Output SGST**					**540.00**
	Total					**₹ 7,080.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

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

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP 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

No. : **PUR/~~10234~~** (0231)
Dated : **6-Nov-2020**

Ref.: **SSLLP/LOG/10606 dt. 31-Oct-2020**

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

Particulars		Amount
		₹ 4,420.00
OERD-Logestics Expenses 18%	*4,000.00*	
Input CGST	*360.00*	
Input SGST	*360.00*	
TDS-.7.5% Professional Cahrges	*(-)300.00*	

On Account of :
Being amount credited to SSLLP LOgistics towards QC charges for thr month of Oct-2020 against vide bill no:SSLLP/LOG/10606 inv dt:31.10.2020

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

for SP-SSLLP LOGISTICS

Receiver's Signature

Prepared by: keerthana

Approved by

Tax Invoice

S[redacted]ogistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10606**	Dated **31-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 - QC Charges - 18% (S)**	995433				**4,000.00**
2	**Output CGST**					**360.00**
3	**Output SGST**					**360.00**
	Total					**₹ 4,720.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

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

Remarks:
Being Qc Report 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

Dated : 6-Nov-2020

10232

No. : PUR/~~10235~~
Ref.: SSLLP/LOG/10631 dt. 31-Oct-2020

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

Particulars		Amount
OERD-Logestics Expenses 18%	*2,328.69*	₹ 2,573.00
Input CGST	*209.58*	
Input SGST	*209.58*	
OIE-Rounding Off	*0.15*	
TDS-.7.5% Professional Cahrges	*(-)175.00*	

On Account of :
Being amount credited to SSLLP LOgistics towards QC charges for thr month of Oct-2020 against vide bill no:SSLLP/LOG/10631 inv dt:31.10.2020

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Seventy Three Only

for SP-SSLLP LOGISTICS

Receiver's Signature

Prepared by: keerthana

Approved by

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/10631**	Dated **31-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-Services Charges on PO's - 18% (S)**	995433				**2,328.69**
2	**Output CGST**					**209.58**
3	**Output SGST**					**209.58**
4	**Roundig Off**					**0.15**
	Total					**₹ 2,748.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,328.69	9%	209.58	9%	209.58	419.16
Total	**2,328.69**		**209.58**		**209.58**	**419.16**

Tax Amount (in words) : **Indian Rupees Four Hundred Nineteen and Sixteen paise Only**

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

Remarks:
Being Service charges on PO's 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

Dated : 6-Nov-2020

10233

No. : PUR/~~10236~~
Ref.: SSLLP/LOG/10656 dt. 31-Oct-2020

Party's Name: SP-SSLLP LOGISTICS

Particulars		Amount
OERD-Logestics Expenses 18%	7,728.00	₹ 8,539.00
Input CGST	695.52	
Input SGST	695.52	
OIE-Rounding Off	(-)0.04	
TDS-.7.5% Professional Cahrges	(-)580.00	

On Account of :
Being amount credited to SSLLP logistics towards advertising service charges for the month of Oct -2020 against vide bill no:SSLLP/LOG/10656 inv dt:31.10.2020

Amount (in words) :
Indian Rupees Eight Thousand Five Hundred Thirty Nine Only

for SP-SSLLP LOGISTICS

Receiver's Signature

Prepared by: keerthana

Approved by

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/10656**	Dated **31-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 - Advertising Services Charges - 18% (S)**	995433				**7,728.00**
2	**Output CGST**					**695.52**
3	**Output SGST**					**695.52**
4	*Less :* **Roundig Off**					**(-)0.04**
	Total					**₹ 9,119.00**

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

Indian Rupees Nine Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	7,728.00	9%	695.52	9%	695.52	1,391.04
Total	**7,728.00**		**695.52**		**695.52**	**1,391.04**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety One and Four paise Only**

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

Remarks:
Being Advertising service charges for the month of Oct ' 2020 - Paper inserts done ; Sales classified Ads in News papers from 16th to 18th 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

10239

Dated

No. : **PUR/~~10230~~**
Ref.: **MPPL10142 dt. 29-Oct-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**

Particulars		Amount
OERD-Logestics Expenses 18%	*12,000.00*	**₹ 14,160.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	

On Account of :
Being amount credited to MPPL towards admin service charges for the month of Oct-2020 against vide bill no:MPPL10142 inv dt:29.10.2020

Amount (in words) :
Indian Rupees Fourteen Thousand One Hundred Sixty Only

for SP-Modi Properties Pvt Ltd

Receiver's

Approved by

Prepared by: keerthana

Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **MPPL10142**	Dated **29-Oct-2020**
Supplier's Ref.	Other Reference(s)

Buyer
Aedis Developers LLP
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**12,000.00**
2	**Output CGST 9%**			9	%	**1,080.00**
3	**Output SGST 9%**			9	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of oct-2020

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

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

3/11/11 in one vouchers

Purchase Voucher

Dated : **9-Nov-2020**

No. : **PUR/10235**
Ref.: **13895 dt. 28-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	19,713.00	**₹ 24,553.00**
Doors, Door Franes & Hardware 18%	1,095.00	
Input CGST	1,872.72	
Input SGST	1,872.72	
OIE-Rounding Off	(-)0.44	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of cpvc pipe,cpvc elbow,cpvc coupling,cpvc solutions,cpvc reducer tee against vide bill no:13895 inv dt:28.10.2020 po.no:71533 po.dt:22.10.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

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

Purchase Voucher

Dated : **9-Nov-2020**

No. : **PUR/10236**
Ref.: **13804 dt. 22-Oct-2020**

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

Particulars		Amount
		₹ 46,726.00
Plumbing GST 18%	*38,203.00*	
Doors, Door Franes & Hardware 18%	*1,095.00*	
Tools GST 18%	*300.00*	
Input CGST	*3,563.82*	
Input SGST	*3,563.82*	
OIE-Rounding Off	*0.36*	

On Account of :
Being amountcredited to Summit Sales LLP towards purchase of cpvc pipe,cpvc elbow,covc coupling, cpvc clamp,cpvc reducer tee against vide bill no:13804 inv dt:22.10.2020 po.no:71533 po.dt:22.10.2020

Amount (in words) :
Indian Rupees Forty Six Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

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

Purchase Voucher

Dated : 9-Nov-2020

10238

No. : PUR/~~10237~~
Ref.: **13805 dt. 22-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	10,422.00	₹ 12,298.00
Input CGST	937.98	
Input SGST	937.98	
OIE-Rounding Off	0.04	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of cpvc pipe,cpvc coupling,cpvc reducer coupling against vide bill no:13905 inv dt:22.10.2020 po.no:71533 po.dt:22.10.2020

Amount (in words) :
Indian Rupees Twelve Thousand Two Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

Scan ID:- 54968

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	NEHA
PO/WO no.	71533	PO / WO Date.	22/10/2020
Supplier Name	SSLLP	PO/WO amount	83,577/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	13895	28/10/2020	24,553.44/-
2	13804	22/10/2020	46,725.64/-
3	13805	22/10/2020	12,297.96/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83577.04/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11789	28/10/2020	84578	☑ Yes ☐ No
2.	~~13880~~ 11707	22/10/2020	84512	☑ Yes ☐ No
3.	11708	22/10/2020	84511	☑ 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:	83,577/-
Amount E – PO / WO value:	83,577/-
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	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetharani	[signature]	[signature]
Date	03/11/2020	3/11					

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	Invoice No.	13895
Aedis Developers LLP	Invoice Date.	28-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
	Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	150	8.00	1,200.00	18	216.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	199.00	1,393.00	18	250.74
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		80	45.00	3,600.00	18	648.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,808.00		3,745.44
	1,872.72	1,872.72	Total Invoice Amount	24,553.44		

Rupees : Twenty Four Thousand Five Hundred Fifty Three and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70666
Date 20/12
Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

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		
Aedis Developers LLP	Invoice No.	13804
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60	6.00	360.00	18	64.80
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	8.00	1,200.00	18	216.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	38.00	9,120.00	18	1,641.60
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	42.00	1,008.00	18	181.44
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
13	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,598.00	7,127.64
	3,563.82	3,563.82	Total Invoice Amount	46,725.64	

Rupees : Fourty Six Thousand Seven Hundred Twenty Five and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70610 Date 30/10/20 Sign. SEC'BAD

Authorised signatory

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.	13805
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	24	18.00	432.00	18	77.76
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,422.00		1,875.96
	937.98	937.98	Total Invoice Amount	12,297.96		

Rupees : Twelve Thousand Two Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7064 Date 30/10/2020 Sign [illegible]

Authorised signatory

Purchase Order

 22-10-2020 1:40:42 PM

71533
20.10.20 3:54:09

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**	71533	100267
	Doc Date	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	150.00	190.00	0.00	18.00	33,630.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	10.00	0.00	18.00	3,540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	8.00	0.00	18.00	1,888.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	16.00	0.00	18.00	2,265.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	60.00	6.00	0.00	18.00	424.80
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	150.00	8.00	0.00	18.00	1,416.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	180.00	5.00	0.00	18.00	1,062.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	300.00	38.00	0.00	18.00	13,452.00
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	120.00	45.00	0.00	18.00	6,372.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	24.00	42.00	0.00	18.00	1,189.44
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	30.00	73.00	0.00	18.00	2,584.20
13	9537 - Tools - Hacksaw blade - double - nos	30.00	10.00	0.00	18.00	354.00
14	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	300.00	0.00	18.00	10,620.00
15	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	14.00	0.00	18.00	495.60
16	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
17	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	24.00	18.00	0.00	18.00	509.76

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

18	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
19	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
					Total Order Value . . .	**83,577.04**

Rupees : Eighty Three Thousand Five Hundred Seventy Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 2nd and 3rd floor plumbing 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 : __/__/____

Requisition Form - CPVC Per Flat Internal									
Company.		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100267		Req. Date		20.10.2020			
Material required before		22.10.2020		ID no.		60961			
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For secong and third floor plumbing work pupose							
Per Flat Order Value:		10	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	10	150	-	150		
2	3/4 " Brass Elbow	Nos	10.00	10	300	-	300		
3	Threaded end plug	Nos	25.00	10	180	-	180		
4	3/4 " Plain Tee	Nos	20.00	10	120	-	120		
5	3/4" Brass Tee	Nos	2.00	10	120		120		
6	FABT	Nos	4.00	10	24		24		
7	1 " Coupling	Nos	5.00	10	30	-	30		
8	3/4" Coupling	Nos	25.00	10	30	-	30		
9	3/4 " End Cap	Nos	25.00	10	30	-	30		
10	CPVC Solution	500 grms	3.00	10	12	-	12		
11	1 " End Cap	Nos	5.00	-	30	-	30		
12	1 " Pipe	Length	15.00	-	30	-	30		
13	3/4 " Plain Elbow	Nos	20.00	-	300	-	300		
14	1 " End Cap	Nos	5.00	-	30	-	30		
15	3/4" Clamp	Nos	25.00	-	150	-	150		
16	1" Clamp	Nos	10.00	-	60	-	60		
17	1 3/4" Reducer	Nos		-	24	-	24		
18	Bombay nails	kgs		-	30	-	30		
19	3" Coupling	Nos		-	200	-	200		
20	Hacksaw blade	Nos		-	30	-	30		
21		Nos		-		-	-		
22									
	Total				1880		1880		

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7530

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.	11789
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	28-10-2020
	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	150
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		80
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	15
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
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Inward No: 10588 Dt: 29-10-20
MRN No: 84578 Dt: 30/10/20
Received By: Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD
No. 4233
Date 2/11/20
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.	13895
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	28-10-2020
	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	190.00	9,500.00	18	1,710.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	150	8.00	1,200.00	18	216.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	199.00	1,393.00	18	250.74
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		80	45.00	3,600.00	18	648.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,808.00		3,745.44
	1,872.72	1,872.72	Total Invoice Amount	24,553.44		

Rupees : Twenty Four Thousand Five Hundred Fifty Three and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11707
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	22-10-2020
	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	150
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	180
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	240
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	24
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	15
13	9537 - Tools - Hacksaw blade - double - nos	8202	30
14			
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INWARD
Inward No: 10578 Dt: 24-10-20
MRN No: 8451? Dt: 28/10/20
Received By: Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4235
Date 2/11/20
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.	13804
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60	6.00	360.00	18	64.80
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	8.00	1,200.00	18	216.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	38.00	9,120.00	18	1,641.60
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	42.00	1,008.00	18	181.44
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
13	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,598.00	7,127.64
	3,563.82	3,563.82	Total Invoice Amount	46,725.64	

Rupees : Fourty Six Thousand Seven Hundred Twenty Five and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11708
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	22-10-2020
	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	24
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
6			
7			
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INWARD
Inward No: 10575 Dt: 24/10/20
MRN No: 84511 Dt: 28/10/20
Received By: Security Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4233
Date 2/11/20
Sign.

TAX INVOICE

TRANSIT COPY

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.	13805
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	24	18.00	432.00	18	77.76
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,422.00	1,875.96
	937.98	937.98	Total Invoice Amount	12,297.96	

Rupees : Twelve Thousand Two Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10238

Purchase Voucher

No. : **PUR/~~10241~~**
Ref.: **13634 dt. 12-Oct-2020**

Dated : **9-Nov-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,880.00*	**₹ 6,938.00**
Input CGST	*529.20*	
Input SGST	*529.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Tan Brown against vide bill no:13634 inv dt:12.10.2020 po.no:70695 po.dt:24.09.2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:-54966

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70695	PO / WO Date.	24/9/20
Supplier Name	~~Ae~~ SSllp	PO/WO amount	~~6,938~~ 13,876.80
Firm/Company	Acdis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	13684	12/10/20.	6,938.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,938.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DOV 3234.	1/10/20.	84513	☑ 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:	6,938
Amount E – PO / WO value:	13,876.
Amount F – Difference (A – E): GST-18%	6938

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]			Geetha	[signature]	
Date	17/10/20	5/11			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

#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.	13634
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	12-10-2020
	PO No.	70695
	PO Date.	24-09-2020
	Req ID	60156
GSTIN : 36ABPFA0002Q1ZD	Req Date	23-09-2020
	Loc Req No	100257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	100	58.80	5,880.00	18	1,058.40
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,880.00		1,058.40
	529.20	529.20	Total Invoice Amount		6,938.40	

Rupees : Six Thousand Nine Hundred Thirty Eight and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70219
Date 20.10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis developers llp

Site:

DC No.	: 3234
Date	: 01/10/20
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 70695
P.O. / W.O. Date	: 24/9/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm)	100 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100.00 sft

INWARD
Inward No: 10567 Dt: 3/10/2020
MRN No: 84513 Dt: 28/10/2020
Received By: security Sign: alex
AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by M. Shekar

Stamp: M. Shekar

Date : 1/10/20

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 423 Date 2/11/20 Sign.

For **SUMMIT SALES LLP**

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s A Eclis developers LLp

Site:

DC No.	: 3234
Date	: 01/10/20
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 70695
P.O. / W.O. Date	: 24/9/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm)	
2		100.sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
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		100.00sft

GSTIN :

Received the above materials in good condition.

Received by M. Siva

Date : 1/10/20

Stamp: M. Shekar

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 24-09-2020 11:51:56

Original

70695
21.09.20 12:56:23

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**	70695	100257
	Doc Date	24-09-2020	
	Quote No	Nil	
	Quote Date	24-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	200.00	58.80	0.00	18.00	13,876.80
					Total Order Value . . .	**13,876.80**

Rupees : Thirteen Thousand Eight Hundred Seventy Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes Included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Staircase at MGA purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

① Part Bill Received
a) Bill No - 13634, Amt - 6938
Dt - 12/10/20
Bill Receivable - 6938.

For *Aedis Developers LLP*
Authorised Signatory
26/09/2020
Name : ____________

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

Name : ____________

Date : __/__/____

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

Purchase Voucher

1039

Dated : **9-Nov-2020**

No. : **PUR/~~10239~~**
Ref.: **13892 dt. 28-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	*3,150.00*	**₹ 3,717.00**
Input CGST	*283.50*	
Input SGST	*283.50*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Green Hose pipe against vide bill no:13892 inv dt:28.10.2020 po.no:71432 o.dt:19.10.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana   **Approved by**

Scan ID: 54964

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71432	PO / WO Date.	19/10/20
Supplier Name	SSllp.	PO/WO amount	3,717
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13892	28/10/20.	3,717
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11786	28/10/20	84679	☑ 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:				3,717
Amount E – PO / WO value:				3,717
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	~~31.10.2020~~ 7/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	29/10/20.	5/11			7/9/2020		

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

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	13892
Invoice Date.	28-10-2020
PO No.	71432
PO Date.	19-10-2020
Req ID	60855
Req Date	19-10-2020
Loc Req No	163212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	26.25	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10663
Date 30/10
Sign ...

 20-10-2020 4:28:55 PM

Purchase Order

71432
10.10.20 12:36:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

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	71432	163212
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 bundles*	120.00	26.25	0.00	18.00	3,717.00
	Rupees : Three Thousand Seven Hundred Seventeen Only.				**Total Order Value . . .**	**3,717.00**

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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	18.10.2020
Site & Phase :	INNOPOLIS	Time:	15:10
Supplier		Req. No.	163212
Material required before date:	urgent	ID No.	60855

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	1"	04	Bundles		
2						
3	71432					
4						
5						
6			APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks : For 2727 slab curing purpose.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	18.10.2020	Sign. & Date	18.10.2020

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

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	11786
DC Date.	28-10-2020
PO No.	71432
PO Date.	19-10-2020
Req ID	60855
Req Date	19-10-2020
Loc Req No	163212

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
20			
21			
22			
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25			
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27			
28			
29			
30			

INWARD

Inward No: 1990 Dt: 28/10/20

MRN No 84679 Dt: 31/10/2020

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. INWARD No. 42454 Date 3/11 Sign. SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13892
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	28-10-2020
	PO No.	71432
	PO Date.	19-10-2020
	Req ID	60855
GSTIN : 36AAHCG4562D1ZP	Req Date	19-10-2020
	Loc Req No	163212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	26.25	3,150.00	18	567.00
2							
3							
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13							
14							
15							

INWARD
Inward No: 1991 Dt: 28/10/20
MRN No: 84679 Dt: 31/10/2020
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
	283.50	283.50	Total Taxable Amount	3,150.00	567.00
			Total Invoice Amount	3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen 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

Dated : 9-Nov-2020

No. : **PUR/10240**
Ref.: **13903 dt. 29-Oct-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,766.88*	**₹ 4,445.00**
Input CGST	*339.02*	
Input SGST	*339.02*	
OIE-Rounding Off	*0.08*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of steel Grey,tan brown against vide bill no:13903 inv dt:29.10.2020 po.no:71161 po.dt:09.10.2020

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

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID:- 54959

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71161	PO / WO Date.	9/10/20
Supplier Name	SSLP.	PO/WO amount	4,444.
Firm/Company	GVRC	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13903.	29/10/20.	4,444
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,444

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DOV 3247.	20/10/20	84497	☑ 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:	4,444
Amount E – PO / WO value:	4,444
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	~~31.10.2020~~ 7/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	31/10/20	3/11			07/9/20		

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 21/10

M/s G.V. Enterprises (P) Ltd

Site:

DC No.	3247
Date	20/10/20
Vehicle No.	TS10UB8383
P.O. / W.O. No.	71161
P.O. / W.O. Date	9/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 5'.4" x 2'.4" = 01 (No)	12.50 sft
2	Tan brown " 4'.6" x 2'.0 = 02 (")	18.00 "
3	8'.0 x 4'.0 = 01 (")	32.00 "
4		
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20		

GSTIN :

Received the above materials in good condition.

Received by: MW

Date : 20/10/20.

Stamp:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details

GV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	13903
Invoice Date.	29-10-2020
PO No.	71161
PO Date.	09-10-2020
Req ID	60594
Req Date	09-10-2020
Loc Req No	163208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'4" x 2'4" - 01 no	6802	12.5	66.15	826.88	18	148.84
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'6" x 2'0 - 02 nos	68022310	18	58.80	1,058.40	18	190.52
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	68022310	32	58.80	1,881.60	18	338.68
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,766.88		678.04
	339.02	339.02	Total Invoice Amount	4,444.92		

Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70725
Date 02/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2020 15:14:47

71161
08.10.20 5:21:49

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	71161	163208
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *5'4" x 2'4" - 01 no*	12.50	66.15	0.00	18.00	975.71
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *4'6" x 2'0 - 02 nos*	18.00	58.80	0.00	18.00	1,248.91
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 4'0 - 01 no*	32.00	58.80	0.00	18.00	2,220.29
					Total Order Value . . .	**4,444.91**

Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600S new conference room purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.10.2020
Site & Phase :	INNOPOLIS	Time:	15:10
Supplier		Req. No.	163208
Material required before date:	urgent	ID No.	60594

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey granite - 19mm thick	5'4"x 2'4"	01	No		
2	Tan brown granite - 19mm thick	4'6"x 2'0"	02	No		
3	Tan brown granite - 19mm thick	8'x 4'	01	No		
4						
5						
6	Note: The above 8'x4' size granite we require single piece only					
7						
8	71161					
9						
10						

Remarks : For 5600S new conference room

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Researchcentres (P) Ltd.

Site:

DC No. : 3247
Date : 20/10/20
Vehicle No. : TS10UB8383
P.O. / W.O. No. : 7161
P.O. / W.O. Date : 9/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 5'4" x 2'4" = 01 (No)	12.50 sft
2	Tan brown " 4'6" x 2'0 = 02 (")	18.00 "
3	—do— 8'0 x 4'0 = 01 (")	32.00 "
4		
5		
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16		
17		
18		
19		
20		

MOD PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 84458
Date 3/11
Sign.

INWARD
Inward No: 1975 Dt: 20/10/20
MRN No: 84497 Dt:
Received By: Sign:
G.V. RESEARCH CENTRES

GSTIN :

Received the above materials in good condition.

Received by S.K. M.

Date : 20/10/20.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

Dated : 9-Nov-2020

No. : **PUR/10241**
Ref.: **13797 dt. 22-Oct-2020**

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

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*6,180.00*	**₹ 7,292.00**
Input CGST	*556.20*	
Input SGST	*556.20*	
OIE - Rounding Off	*(-)0.40*	

On Account of :
Being amount credited to SSLLP towards purchase of PVC-Nahani Trap without jali & Floor Trap against invoice no :-13797 invoice date :-22.10.2020 vid po no :-71532 po date :-22.10.2020 Req Id No :-60960 Scan Id No :-55294

Amount (in words) :
Indian Rupees Seven Thousand Two Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID ; .55294

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71582	PO / WO Date.	22/10/20
Supplier Name	SS11p.	PO/WO amount	7,292
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	13797	22/10/20.	7,292
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,292

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11700	22/10/20	8650	☑ 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:	7,292
Amount E – PO / WO value:	7,292
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	A. Preetiraj	
Date	27/10/20	3/11			10/11/20		

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.	13797
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71532
	PO Date.	22-10-2020
	Req ID	60960
	Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	79.00	2,370.00	18	426.60
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	127.00	3,810.00	18	685.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,180.00		1,112.40
	556.20	556.20	Total Invoice Amount	7,292.40		

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70603 Date 22/10/2020 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-10-2020 1:40:42 PM

71532
20.10.20 3:54:09

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	71532	100268
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	79.00	0.00	18.00	2,796.60
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	127.00	0.00	18.00	4,495.80
					Total Order Value . . .	**7,292.40**

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty 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 2nd floor plumbing work 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 : __/__/____

71532

isition Form - PVC Inside Flat						
mpany	Aedis Developers LLP		Site & Phase		MGA	
Req. no.	100268		Req. Date		20.10.2020	
Material required before	22.10.2020		ID no.		60960	
Prepared by:	Pushpalatha		Approved by (sign):			
Flat / Block no:	For 2nd floor plumbing work purpose					
Per Flat Order Value:	6	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	P.V.C Fitting's Inside Flat								
1	4" Pipe	Length	2.00	9.00	0.00	0.00	0.00	-	-
2	4" Plain Bend	Nos	2.00	9.00	0.00	0.00	0.00	-	-
3	4" Pvc 45 Degree Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
4	4" U Clamp	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	3" Pvc Pipe	Length	4.00	9.00	0.00	0.00	0.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	0.00	0.00	0.00	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
9	3" Nahni Trap (single way)	Nos	6.00	9.00	30.00	0.00	30.00	-	-
10	3" Nahni Trap (four way)	Nos	4.00	9.00	30.00	0.00	30.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	0.00	0.00	0.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	0.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	0.00	0.00	0.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	0.00	0.00	0.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	0.00	0.00	0.00	-	-
16	Solvent Solution	250gms	1.00	9.00	0.00	0.00	0.00	-	-
17	Lubricant Paste	250gms	1.00	9.00	0.00	0.00	0.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Watchers	Nos	4.00	9.00	0.00	0.00	0.00	-	-
	Total						60.0		

APPROVED
23 OCT 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		
Aedis Developers LLP	DC No.	11700
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	22-10-2020
	PO No.	71532
	PO Date.	22-10-2020
	Req ID	60960
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100268

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30
3			
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30			

INWARD	
Inward No: 10576	Dt: 24-10-20
MRN No: 84510	Dt: 28/10/20
Received By: security	Sign:
AEDIS DEVELOPERS LLP	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 4235
Date 2/11
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13797
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71532
	PO Date.	22-10-2020
	Req ID	60960
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-10-2020
	Loc Req No	100268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	79.00	2,370.00	18	426.60
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	127.00	3,810.00	18	685.80
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IGST	CGST	SGST				
			Total Taxable Amount	6,180.00		1,112.40
	556.20	556.20	Total Invoice Amount	7,292.40		

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty 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

No. : **PUR/10242**
Ref.: **007 dt. 9-Nov-2020**

Dated : **9-Nov-2020**

Party's Name: **CONT Vasanthi Construction & Developers**

Particulars		Amount
JWRD-Labour Charges	1,39,665.60	₹ 4,12,014.00
JWRD-Allowance for Equipment	1,39,665.60	
JWRD-Allowance for Consumables	69,832.80	
Input CGST	31,424.75	
Input SGST	31,424.75	
OIE-Rounding Off	0.50	

On Account of :

Being Amount Credit towards Vasanthi constuction & Developers Towards Centering & Rod Bending Work Vide Bill No-007

Amount (in words) :

Indian Rupees Four Lakh Twelve Thousand Fourteen Only

for CONT- Vasanthi Construction & Developers

Prepared by: praveenraju

Approved by

Receiver's Signature

TAX INVOICE

Cell : 9652347586

Vasanthi Constructions & Developers

H.No. 2-3-73/124/110, V.R. Colony, Chinna Cherlapally, Near IG Colony,
Hyderabad - 501 301.

M/s. Aadi's Developers Llp

Party GSTIN : 36ABPFA0002Q12D

Invoice No.: 007 Date:

Your Order No :

Date :

D.C. No. Date:

Vehicle No.

S.No	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
	Centring and Rod Bending Work for Slab - 03, Beams -	Slab	5205 Sft	42.40	2,20692/-
		Beam	3030	42.40	1,28,472/-

GSTIN : 36BPLPS9325F1ZF

Bank Details :

TOTAL	3,49,164/-
CGST @ %	31,424.75
SGST @ %	31,424.75
IGST @ %	
GRAND TOTAL	4,12013.5

Rupees in Words : Four lakhs Twelve thousand thirteen only

E&OE

Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **Vasanthi Constructions & Developers**

Authorised Signatory

Id no:- 58687

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	03	Date - site bills Register	
Company Name:	Aedis Developers LLP	Site:	MGA
Name of Contractor	Vasanthi Constructions		
Nature of work	Centering and Rod Bending		
Work done	From Date 09/07/2020	To Date	06/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Centering and	5205	42.40	Sft	2,20,692	
2.	Rod Bending					
3.	for slab 03					
4.						
5.	beams	3030	42.40	Sft	1,28,472	
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,49,164/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 22/9/2020	Date: 29/9/20	Date:
Sign: [signature]	Sign: [signature]	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10243**
Ref.: **13732 dt. 19-Oct-2020**

Dated : **9-Nov-2020**

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

PAN/IT No :

Particulars		Amount
Tools GST 18%	*2,800.00*	**₹ 3,304.00**
Input CGST	*252.00*	
Input SGST	*252.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Measurement Box against invoice no :-13732 invoice date :-19.10.2020 vid po no :-69439 po date :-06.08.2020 Req Id No :-58619 Scan Id No :-55240

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan BD;-55240

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	69439	PO / WO Date.	6/8/20
Supplier Name	S Sllp.	PO/WO amount	9,912
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	13732	19/10/20.	3,304
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11638	19/10/20	84181	☑ 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:	3,304
Amount E – PO / WO value:	9,912
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]	[signature]	
Date	22/10/20	6/11			10/11/20		

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

#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.	13732
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-10-2020
	PO No.	69439
	PO Date.	06-08-2020
	Req ID	58619
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-07-2020
	Loc Req No	100199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		2	1400.00	2,800.00	18	504.00
	1.25 CFT						
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 20442 Date. 22-1-20 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-11-2020 14:17:06

Original / Office Copy / Purchase Div.Copy

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**	69439	100199
	Doc Date	06-08-2020	
	Quote No	NIL	
	Quote Date	06-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9603 - Tools - Measurement Box - NA - Nos *1.25 CFT*	6.00	1,400.00	0.00	18.00	9,912.00
					Total Order Value . . .	**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within 3 days.
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 is for site civil work purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Contact

Requisition Form

Company Name:	Aedis Developers LLP	Date:	17.07.2020
Site & Phase :	MGA	Time:	1:00PM
Supplier		Req. No.	100199
Material required before date:	19.07.020	ID No.	58619

No	Description	Size	Quantity	Units	Inward No	Date
1	Proportion Boxes	1.25cft	04	No's		
2	Proportion Boxes	3.75cft	04	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	17.07.2020	Sign. & Date	17.07.2020

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		
Aedis Developers LLP	DC No.	11638
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	19-10-2020
	PO No.	69439
	PO Date.	06-08-2020
	Req ID	58619
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-07-2020
	Loc Req No	100199

	Description of Goods	HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		
2			2
3			
4			
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INWARD
Inward No: 10574 Dt: 20/10/20
MRN No: 84181 Dt: 20/10/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42078 Date 2-2-16 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Aedis Developers LLP	Invoice No.	13732
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-10-2020
	PO No.	69439
	PO Date.	06-08-2020
	Req ID	58619
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-07-2020
	Loc Req No	100199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		2	1400.00	2,800.00	18	504.00
	1.25 CFT						
2							
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14							
15							

IGST	CGST	SGST				
	252.00	252.00	Total Taxable Amount	2,800.00		504.00
			Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory