

Aedis Developers LLPM G Road, Ranigunj
Seuncderabad**Purchase Register**

1-Nov-2020 to 30-Nov-2020

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

Purchase Voucher

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

Date: 24-Nov-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
Input CGST	5,583.36	₹ 6,583.36
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

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	Aed's Developpers up		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.	Mish 3259.	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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/20	22/10/20	29 OCT 2020		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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

8/10/20

8/10

M/s Aedis Developers LLP.

DC No. 3259

Date 21/09/2020

Vehicle No. TS1008

P.O. / ~~W.O.~~ No. : 26/08/2020P.O. / ~~W.O.~~ Date : 69853

Site:

Sl. No.	PARTICULARS	Quantity
1	Country A (12" x 12")	12 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABPFA0002Q1ZD

Received the above materials in good condition.

Received by : Krish Ravi

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 - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

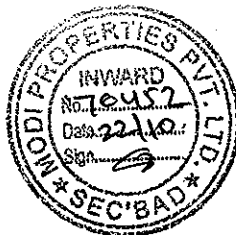
Customer Details				Invoice No.		13742		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-10-2020		
				PO No.		69853		
				PO Date.		26-08-2020		
				Req ID		59341		
				Req Date		25-08-2020		
				Loc Req No		100237		
Description of 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
				502.50		502.50		Total Invoice Amount
								5,583.36
								6,588.36

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

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1.

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69853	100237
Doc Date	26-08-2020	
Quote No	Nil	
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
Penalty 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 Kusaiguda and MPL from Mallapur.

For **Aedis Developers LLP**

Authorised Signatory

Name:

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Utility Dado

Company

Aedis Developers 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" X 12" 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		

25/8/2020

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-18/73 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551

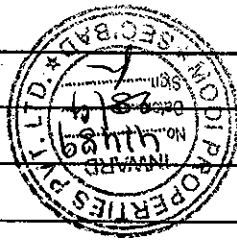
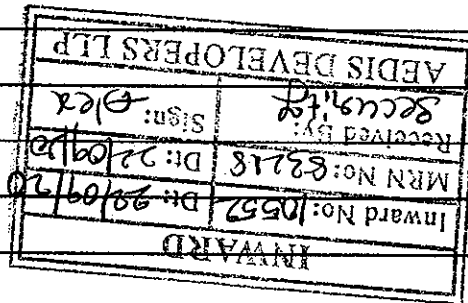
M/s **Aedis Developers LLP**

Site:	
Date: 21/09/2020	
Vehicle No. TS1008	DC No. 3259
P.O. / W/O No. 26/08/2020	P.O. / W/O Date: 26/08/2020

PARTICULARS

Sl. No.	Quantity
1	12 Boxes

Cowley Almond (12" x 12")



1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

STIN : 36A8PF A000281ZD

ceived the above materials in good condition.

ceived by: **Krishna**

Stamp:

e : 21/09/2020

Authorised Signatory

Shubhrajya

For SUMMIT SALES LLP

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

Purchase Voucher

Dated : 5-Nov-2020

No. : PUR/10231
Ref.: SSSLP/LOG/10645 dt. 31-Oct-2020

Party's Name: SP-SSSLP 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 amount credited to SSSLP Logistics towards admin service charges for the month of Oct-2020
against vide bill no: SSSLP/LOG/10645 inv dt: 31.10.2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Thirty Only

for SP-SSSLP LOGISTICS

Prepared by: praveenraju

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/10645	Dated 31-Oct-2020
Buyer AEDIS Developers LLP 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UID : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				6,000.00
2	Output CGST					540.00
3	Output SGST					540.00
Total						₹ 7,080.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

E. & O.E

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			540.00		540.00	1,080.00

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

Remarks:

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

Company's PAN : **ACQFS2044C**

Company's Bank Details

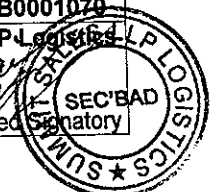
Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

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

No. : PUR/10234/0231
Ref.: SSSLP/LOG/10606 dt. 31-Oct-2020

Party's Name: SP-SSSLP LOGISTICS

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

On Account of :

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

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Twenty Only

for SP-SSSLP 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.	Dated
	SLLP/LOG/10606	31-Oct-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI 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

Amount Chargeable (in words)

E. & O.E

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**

Remarks:

Being Qc Report charges for the month of Oct ' 2020.

Company's PAN : ACQFS2044C

Company's Bank Details

Bank Name : BANK- Yes Bank

A/c No. : 107063700000074

Branch & IFS Code : Sardar Patel Road & YESB0001070

for SLLP Logistics



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 6-Nov-2020

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

Party's Name: SP-SLLP LOGISTICS

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

On Account of :

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

Amount (In words) :

Indian Rupees Two Thousand Five Hundred Seventy Three Only

for SP-SLLP LOGISTICS

Receiver's Signature

Prepared by: keerthana

Approved by

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/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

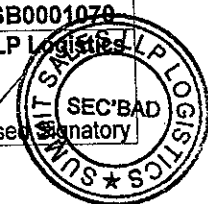
Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Seven Hundred Forty Eight Only

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**

Remarks:
 Being Service charges on PO's for the month of Oct ' 2020.
 Company's PAN : **ACQFS2044C**

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

for SLLP Logistics


This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 6-Nov-2020

10233
No. : PUR/10233
Ref.: SSSLP/LOG/10656 dt. 31-Oct-2020

Party's Name: SP-SSSLP LOGISTICS

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

On Account of :

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

Amount (In words) :

Indian Rupees Eight Thousand Five Hundred Thirty Nine Only

for SP-SSSLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10656 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Oct-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer AEDIS Developers LLP 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UID : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		

SI 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**

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**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

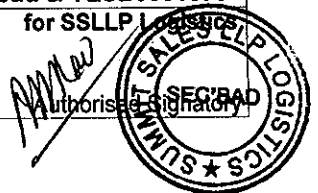
A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

Dated : 30/10/2020

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
Input CGST	1,080.00
Input SGST	1,080.00
	₹ 14,160.00

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

Prepared by: keerthana

Approved by

Tax Invoice

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

Invoice No.
MPPL10142
Supplier's Ref.

Dated
29-Oct-2020
Other Reference(s)

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

SI 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

Amount Chargeable (in words)

₹ 14,160.00

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

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

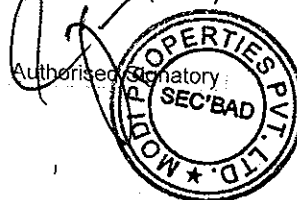
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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)

This is a Computer Generated Invoice

Authorised Signatory



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

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
Doors, Door Franes & Hardware 18%	1,095.00
Input CGST	1,872.72
Input SGST	1,872.72
OIE-Rounding Off	(-)0.44
	₹ 24,553.00

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

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seunderabad
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
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
	₹ 46,726.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cpvc pipe, cpvc elbow, cpvc 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
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 9-Nov-2020

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

Party's Name: SUP-Summit Sales LLP

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

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

Prepared by: keerthana

Approved by

Receiver's Signature

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	SSLP		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	13824	22/10/2020	46,725.64/-				
3	13805	22/10/2020	12,297.96/-				
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				83,577.04/-			
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	11789	28/10/2020	84578	☒ Yes ☐ No			
2.	13805 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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. <u>1/-</u> ☒ No					
Payment - due date		06/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>P</i>			<i>Deerthana</i>	<i>50221512</i>	<i>MMK</i>
Date	03/11/2020	5/11			<i>2/11/20</i>		

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/-

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 : 28-10-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13804	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				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	
3,563.82				3,563.82		3,563.82	
Total Taxable Amount				39,598.00		7,127.64	
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



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

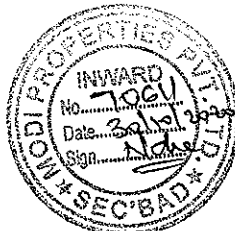
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13805	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	71533	100267
	Doc Date	22-10-2020	
	Quote No	Nil	
	Quote Date	15-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

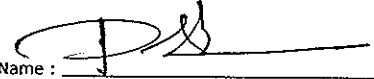
Purchase Order for the Supply of following Items.

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-10-2020 1:40:42 PM

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

Penalty 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 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 second 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

21124

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

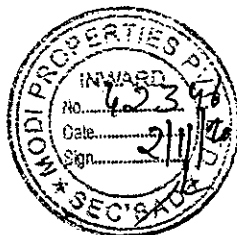
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details		DC No.	11789
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad		DC Date.	28-10-2020
		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
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
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Inward No: 10588	Dt: 29-10-20
MRN No: 84578	Dt: 30/10/20
Received By:	Sign:
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

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

Summit Sales LLP

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

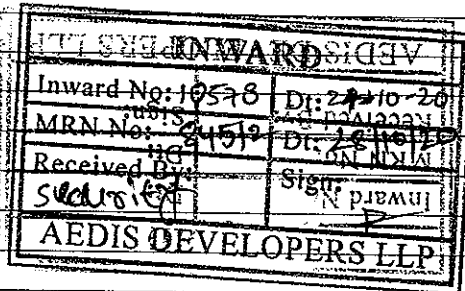
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11707
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD		DC Date.	22-10-2020
		PO No.	71533
		PO Date.	22-10-2020
		Req ID	60961
		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			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

1 of 1 : 22-10-2020

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

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 : 22-10-2020

Customer Details		DC No.	11708
Aedis Developers LLP		DC Date.	22-10-2020
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
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			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10515	Di: 24/10/20
MRN No: 84511	Di: 22/10/20
Received By: <i>Securities</i>	Sign: <i>[Signature]</i>
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory *[Signature]*

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 : 22-10-2020

Customer Details				Invoice No.		13805	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71533	
				PO Date.		22-10-2020	
				Req ID		60961	
				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

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.	76695	PO / WO Date.	24/9/20	
Supplier Name	Adis Developers Pp.	PO/WO amount	6,938 . 13,876.80	
Firm/Company	Adis Developers Pp.	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.	60V 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	MD
Sign:				
Date	17/10/20	5/11		
				Accounts - receiver of bill
				Accountant
				Accounts Manager

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

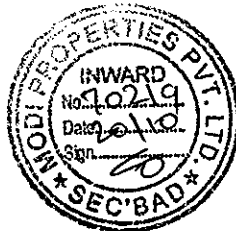
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13634	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		12-10-2020	
				PO No.		70695	
				PO Date.		24-09-2020	
				Req ID		60156	
				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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,880.00		1,058.40	
Total Invoice Amount				6,938.40			
Rupees : Six Thousand Nine Hundred Thirty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

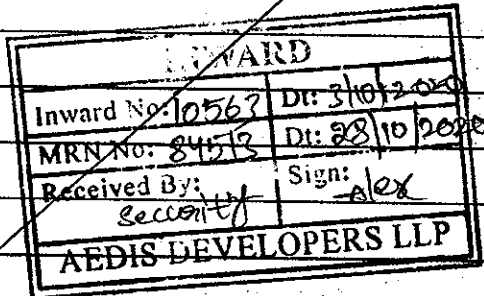
Tel : 040 - 6633 5551

M/s Aedis Developers PvtDC No. : 3234Date : 01/10/20

Site:

Vehicle No. : TS10408123P.O. / W.O. No. : 70695P.O. / W.O. Date : 24/9/20

Sl. No.	PARTICULARS	Quantity
1	<u>Pan brown granite (19mm)</u>	<u>100 sft</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>100.25 sft</u>



GSTIN :

Received the above materials in good condition.

Received by M. Shella

Stamp:

Date : 1/10/20M. Shella

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 5551M/s Ae-lis developes lrpDC No. : 3234Date : 01/10/20Vehicle No. : TS104B3123P.O. / W.O. No. : 70695P.O. / W.O. Date : 24/9/20

Site:

Sl.
No.

PARTICULARS

Quantity

1 Tan brown granite (19mm)100 sq ft

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by M. S. Ekan

Stamp:

M. ShettyDate : 1/10/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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**Measurement** 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

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

Dated : 9-Nov-2020

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

Party's Name: SUP-Summit Sales LLP

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

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

Prepared by: keerthana

Approved by

Receiver's Signature

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	SSLP.	PO/WO amount	3,717
Firm/Company	GVRCL	Project	GVRCL
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.
1.	11786	28/10/20	84679
2.			
3.			
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 29/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/10/20.	29/11	29/10/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 28-10-2020

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



Purchase Order

Page(s) 1 Of 1

20-10-2020 4:28:55 PM



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
Penalty 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							
4							
5							
6							
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.

APPROVED
19 OCT 2020
MINISH FARTKH
MANAGER PROCUREMENT

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 : 28-10-2020

Customer Details		DC No.	11786
GV Research Centre Pvt Ltd		DC Date.	28-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		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
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			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1990	Dt: 28/10/20
MRN No: 84679	Dt: 31/10/2020
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction



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

ORIGINAL COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-10-2020

Customer Details				Invoice No.		13892											
GV Research Centre Pvt Ltd				Invoice Date.		28-10-2020											
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71432											
GSTIN : 36AAHCG4562D1ZP				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																	
<table border="1"> <thead> <tr> <th colspan="2">INWARD</th> </tr> </thead> <tbody> <tr> <td>Inward No: 1991</td> <td>Dt: 28/10/20</td> </tr> <tr> <td>MRN No: 84679</td> <td>Dt: 31/10/2020</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2">G.V. RESEARCH CENTERS PVT. LTD.</td> </tr> </tbody> </table>				INWARD		Inward No: 1991	Dt: 28/10/20	MRN No: 84679	Dt: 31/10/2020	Received By:	Sign:	G.V. RESEARCH CENTERS PVT. LTD.					
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											
Total Invoice Amount				3,150.00		567.00											
Rupees : Three Thousand Seven Hundred Seventeen Only.				3,717.00													

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seunderabad
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
	3,766.88	₹ 4,445.00
Tiles, Granite, Etc. GST 18%	339.02	
Input CGST	339.02	
Input SGST	0.08	
OIE-Rounding Off		

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

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	GNRC		Project	GNRC.			
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.	Gov 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			keeythana	<i>[Signature]</i>	
Date	31/10/20	5/11			07/11/20		

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/-

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. Ruruchurasp (P) Ltd.

DC No.

3247

Date

25/10/20

Vehicle No.

1510488383

Site:

P.O. / W.O. No.

71161

P.O. / W.O. Date

9/10/20

PARTICULARS

Quantity

Sl.
No.

1

Steel grey (19mm) 5'4" x 2'4" = 01 (No) 12.50 sft

2

Tan brown " 4'6" x 2'0" = 02 (C) 18.00 "

3

8'0" x 4'0" = 01 (C) 32.00 "

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp

[Stamp]

Date

25/10/20.

For SUMMIT SALES LLP

Authorized Signatory

[Signature]

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** of 1 of 29-10-2020

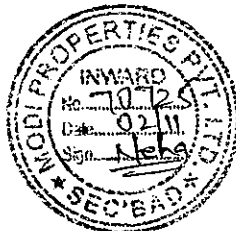
Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No							
GV Research Centre Pvt Ltd				13903		29-10-2020		71161		09-10-2020		60594		09-10-2020		163208							
Sy no. 542, Genome Valley, Turkapally, Hyderabad																							
GSTIN : 36AAHCG4562D1ZP																							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	12.5	66.15	826.88	18	148.84																
	5'4" x 2'4" - 01 no																						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	18	58.80	1,058.40	18	190.52																
	4'6" x 2'0" - 02 nos																						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	32	58.80	1,881.60	18	338.68																
	8'0 x 4'0 - 01 no																						
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71161

08.10.20 5:21:49

Page(s) 1 Of 1

09-10-2020 15:14:47

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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							
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. Research Center Pvt. Ltd.

DC No.

3247

Date

25/10/20

Vehicle No.

15104B8383

P.O. / W.O. No.

71161

P.O. / W.O. Date

9/10/20

Site:

Sl.
No.

PARTICULARS

Quantity

1 Steel grey (19mm) 5'4" x 2'4" = 01 (No) 12.525 ft

2 Tan brown 11 4'6" x 2'0" = 02 (1) 18.00 "

3 ~~11~~ 8'0" x 4'0" = 01 (C,) 32.00 "

4

5

6

7

8

9

10

11

12

13

14

15

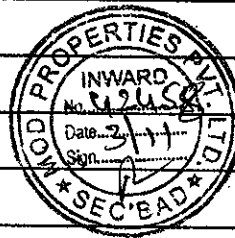
16

17

18

19

20



INWARD

Inward No: 1975

Dt: 25/10/20

MRN No: 84497

Dt:

Received By:

Sign:

GSTIN :

Received the above materials in good condition.

Received by: S.K. M

Stamp:

Date: 25/10/20.

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 SLLP 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	SSILP		PO/WO amount	7,292			
Firm/Company	Aed's Developers LLP		Project	MGA			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1379A	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	80570	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	27/10/20	31/11	05 NOV 2020				
		MINISH PARIKH	MANAGER, PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bill 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/-

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 : 22-10-2020

Customer Details				Invoice No.	13797		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	22-10-2020		
				PO No.	71532		
				PO Date.	22-10-2020		
				Req ID	60960		
				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	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

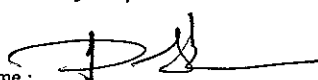
Purchase Order for the Supply of following Items.

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** Moring Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty 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 qty & 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

71532

Distribution Form - PVC Inside Flat									
Company	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 Fittings'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 Nuts	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									

APPROVED

23 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

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 : 22-10-2020

Customer Details		DC No.	11700
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad		DC 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
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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10576

Dt: 24-10-20

MRN No: 84510

Dt: 28/10/20

Received By: security

Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13797	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-10-2020	
				PO No.		71532	
				PO Date.		22-10-2020	
				Req ID		60960	
				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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
556.20				556.20		Total Taxable Amount	
				6,180.00		1,112.40	
				Total Invoice Amount		7,292.40	
Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Vasanthi Constructions & DevelopersH.No. 2-3-73/124/110, V.R. Colony, Chinna Cherlapally, Near IG Colony,
Hyderabad - 501 301.M/s. Aed's Developers LLPInvoice No.: 007

Date: _____

Your Order No : _____

Date : _____

D.C. No. _____

Date: _____

Party GSTIN : 36ABPF00024120

Vehicle No. _____

S.No	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
	Centering and Rod Bending Work for Slab - 03, Beams -	Slab	5205 sqft	42.40	2,20,692/-
		Beam	3030	42.40	1,28,472/-

GSTIN : 36BPLPS9325F1ZF

Bank Details :

TOTAL

3,49,164/-

CGST @

%

81,424.72

SGST @

%

31,424.72

IGST @

%

Rupees in Words : Four lakhs, Twenty three thousandthree hundred only

GRAND TOTAL

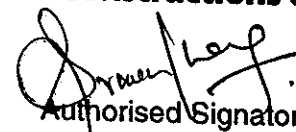
4,12,013.52

E&OE

Subject to Hyderabad Jurisdiction.

For **Vasanthi Constructions & Developers**

Receiver's Signature


 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 Up		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 MGBY			
Date: 22/9/2020		Date: 29/9/20		Date: 01/10/2020			
Sign: Nairu		Sign: Jaye		Sign: SOHAM MODI			

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
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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 SLLP 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 30;-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	SSlp.		PO/WO amount	9,912
Firm/Company	Aedi's Developers Ily		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	MD
Sign:				
Date	22/10/20			

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

1 of 1 : 19-10-2020

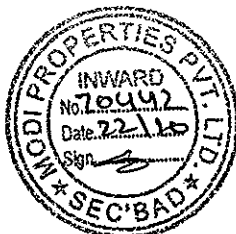
Customer Details				Invoice No.		13732	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		19-10-2020	
				PO No.		69439	
				PO Date.		06-08-2020	
				Req ID		58619	
				Req Date		21-07-2020	
				Loc Req No		100199	
	Description of Goods	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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**Penalty 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 : __/__/__

Content

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.

Summit Sales LLP

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

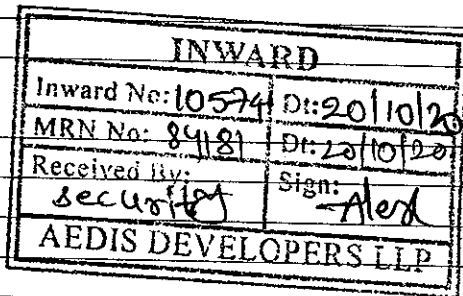
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

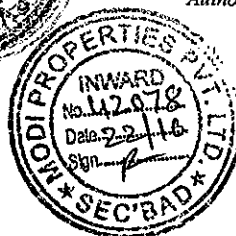
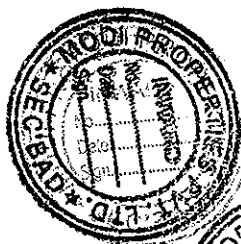
Customer Details		DC No.	11638
Aedis Developers LLP		DC Date.	19-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69439
		PO Date.	06-08-2020
		Req ID	58619
GSTIN: 36ABPFA0002Q1ZD		Req Date	21-07-2020
		Loc Req No	100199
Description of Goods		HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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**

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13732		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		19-10-2020		
				PO No.		69439		
				PO Date.		06-08-2020		
				Req ID		58619		
				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								
5								
6								
7								
8								
9								
10								
11								
12								
13								
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