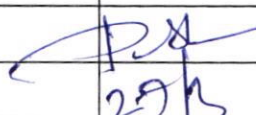
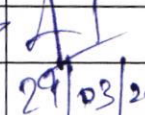
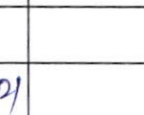


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21		Prepared by:	PRABHAKAR			
PO/WO no.	74203		PO / WO Date.	28-1-21			
Supplier Name	SUMMIT SALES LLP		PO/WO amount	1,38,644-10			
Firm/Company	Aedis Developers LLP		Project	MGA			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16614	23-03-21	1,38,644-10				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,38,644-10				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3541	25-2-21	89334	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,38,644-10				
Amount E – PO / WO value:			1,38,644-10				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No					
Payment – due date		29-03-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/3	29/3	29/03/2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

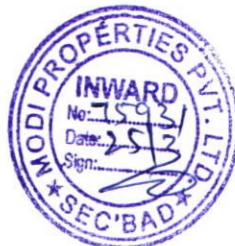
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	16614		
Aedis Developers LLP				Invoice Date.	23-03-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	74203		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	28-01-2021		
				Req ID	63342		
				Req Date	25-01-2021		
				Loc Req No	100289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 10'0 x 3'9" - 28 nos		1050	111.30	116,865.00	18	21,035.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1050	0.60	630.00	18	113.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		117,495.00		21,149.10
	10,574.55	10,574.55	Total Invoice Amount				138,644.10

Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Fourty Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 LP

DC No. : **3541**

Date : 25/02/21

Vehicle No. : TS08UH 0070

P.O. / W.O. No. : 76903

P.O. / W.O. Date : 27/11/2018

Site: Turkapally

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10' x 3' 9" (1050 SFT)	28 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

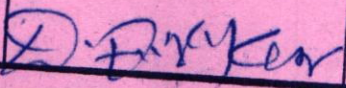
hamoli 1050 SFT

28 Nos

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp: 

Date : 25/2/21

For SUMMIT SALES LLP

Munakhe
25/2/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-01-2021 17:30:28



74203

29.01.21 12:31:48

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	74203	100289
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 10'0 x 3'9" - 28 nos	1,050.00	111.30	0.00	18.00	137,900.70
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,050.00	0.60	0.00	18.00	743.40
Total Order Value . . .					138,644.10

Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Fourty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4" x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA flats purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

29/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Aedis Developers LLP		Date:		23.01.2021	
Site & Phase :		MGA		Time:		04:00PM	
Supplier				Req. No.		100289	
Material required before date:			25.01.2021		ID No.		63342
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Railing (10' x 3'9")	STD	28	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For MGA Flats Balconies Purpose.							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		23.01.2021		Sign. & Date		23.01.2021	

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 Aedis Developers Lp

Site: Turkapally

DC No. : **3541**
 Date : 25/02/21
 Vehicle No. : TS08UH 0470
 P.O. / W.O. No. : 74203
 P.O. / W.O. Date : 27/7/2018

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10'x3'9" (1050 SFT)	28 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		28 Nos

INWARD
 Inward No: 10679 Dt: 26/2/21
 MRN No: 891334 Dt: 26/2/21
 Received by: Niraj
AEDIS DEVELOPERS LP

INDI PROPERTIES PVT. LTD.
 Inward No: 46235
 Dt: 25/2/21
 Sign: [Signature]

GSTIN :
 Received the above materials in good condition.
 Received by : Niraj Stamp: [Stamp]
 Date : 25/2/21 [Signature]

For **SUMMIT SALES LLP**
Munappa
25/2/21
 Authorised Signatory