PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 07-06-21 | Prepared by: | [signature] |
| PO/WO no. | 76987 | PO / WO Date. | 7-05-21 |
| Supplier Name | SSIIP | PO/WO amount | 264,728.28/- |
| Firm/Company | Aedis developers LLP | Project | Aedis developers LLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17406 | 20-05-21 | 36,334.56/- |
| 2 | 17351 | 11-05-21 | 228,393.72/- |
| 3 | | | =264,728.28/- |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | / | / | 92353 | □ 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: | 264728.28/- |
| Amount E – PO / WO value: | 264,728.28/- |
| 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 | 14-06-21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | ✓ | | | |
| Date | 07/06/21 | 7/6/21 | | | | | |

APPROVED BY
-8 JUN 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/-

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | Invoice No. | 17406 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 20-05-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 76987 |
| | PO Date. | 07-05-2021 |
| | Req ID | 65950 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 07-05-2021 |
| | Loc Req No | 100352 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 8 | 842.00 | 6,736.00 | 18 | 1,212.48 |
| 2 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 4 | 3007.00 | 12,028.00 | 18 | 2,165.04 |
| 3 | 4822 - Electrical - wires - Cu multistand wires Black - | | 4 | 3007.00 | 12,028.00 | 18 | 2,165.04 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 30,792.00 | | 5,542.56 |
| | 2,771.28 | 2,771.28 | Total Invoice Amount | 36,334.56 | | |

Rupees : Thirty Six Thousand Three Hundred Thirty Four and Paise Fifty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80564 Date 21/5 Sign SEC'BAD

*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 INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Aedis Developers LLP | Invoice No. | 17351 |
| Morning Glory Apartment, Genome Valley, Hyderabad | Invoice Date. | 11-05-2021 |
| | PO No. | 76987 |
| | PO Date. | 07-05-2021 |
| | Req ID | 65950 |
| | Req Date | 07-05-2021 |
| GSTIN : 36ABPFA0002Q1ZD | Loc Req No | 100352 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 8 | 842.00 | 6,736.00 | 18 | 1,212.48 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 16 | 842.00 | 13,472.00 | 18 | 2,424.96 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 16 | 842.00 | 13,472.00 | 18 | 2,424.96 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 8 | 842.00 | 6,736.00 | 18 | 1,212.48 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 16 | 1983.00 | 31,728.00 | 18 | 5,711.04 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 16 | 1983.00 | 31,728.00 | 18 | 5,711.04 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 8 | 1983.00 | 15,864.00 | 18 | 2,855.52 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 12 | 3007.00 | 36,084.00 | 18 | 6,495.12 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 12 | 3007.00 | 36,084.00 | 18 | 6,495.12 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>1 coil | 85442010 | 100 | 16.50 | 1,650.00 | 18 | 297.00 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 193,554.00 | | 34,839.72 |
| | 17,419.86 | 17,419.86 | Total Invoice Amount | 228,393.72 | | |

Rupees : Two Lakh(s) Twenty Eight Thousand Three Hundred Ninty Three and Paise Seventy Two Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No. 80496 Date 14/5 Sign. 2 SEC'BAD

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 07-05-2021 3:23:45 PM

76987
06 05 21 4:35:37

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 | **Doc No** | 76987 | 100352 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 07-05-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 05-05-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 8.00 | 842.00 | 0.00 | 18.00 | 7,948.48 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 16.00 | 842.00 | 0.00 | 18.00 | 15,896.96 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 24.00 | 842.00 | 0.00 | 18.00 | 23,845.44 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 8.00 | 842.00 | 0.00 | 18.00 | 7,948.48 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 16.00 | 1,983.00 | 0.00 | 18.00 | 37,439.04 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 16.00 | 1,983.00 | 0.00 | 18.00 | 37,439.04 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 8.00 | 1,983.00 | 0.00 | 18.00 | 18,719.52 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 16.00 | 3,007.00 | 0.00 | 18.00 | 56,772.16 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 16.00 | 3,007.00 | 0.00 | 18.00 | 56,772.16 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*1 coil* | 100.00 | 16.50 | 0.00 | 18.00 | 1,947.00 |
| | | | | | **Total Order Value . . .** | **264,728.28** |

Rupees : Two Lakh(s) Sixty Four Thousand Seven Hundred Twenty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

**Penality For Delay** Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

 07-05-2021 3:23:45 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stage II flats purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Aedis Developers LLP***

Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

76968

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Electrical Wires | | | | | | | | | | | |
| Company | | Aedis FDevelopers LLP | | Site & Phase | | MGA | | | | | |
| Req. no. | | 100352 | | Req. Date | | 07-05-2021 | | | | | |
| Material required before | | 10-05-2021 | | ID no. | | 65950 | | | | | |
| Prepared by: | | Pushpalatha | | Approved by (sign): | | Madhu.T | | | | | |
| Flat / Block no: | | **Stage II Flats Purpose.** | | | | | | | | | |
| Type A 800 Sft 2BHK Order Value: | | 4 | Flats | | | | | | | | |
| Type B 800 Sft 2BHK Order Value: | | 4 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType A 800 Sft 2BHK flat | Qty required forType B 800 Sft 2BHK flat | Type A 800 sft 2BHK flats requirement | TypeB 800 Sft 2BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 3.0 | 3.0 | 7 | 0 | 8.0 | 0 | 8.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 2.0 | 3.0 | 7 | 0 | 16.0 | 0 | 16.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 2.0 | 2.0 | 7 | 0 | 24.0 | 0 | 24.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 7 | 0 | 8.0 | 0 | 8.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 3.0 | 3.0 | 7 | 0 | 16.0 | 0 | 16.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 2.0 | 3.0 | 7 | 0 | 16.0 | 0 | 16.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 1.0 | 1.0 | 7 | 0 | 8.0 | 0 | 8.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 1.0 | 1.0 | 7 | 0 | 16.0 | 0 | 16.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 1.0 | 1.0 | 7 | 0 | 16.0 | 0 | 16.00 | | |
| 10 | Al Service wire 7/20 | 90 Mtrs | 1.0 | 1.0 | 7 | 0 | - | 0 | 0.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 7 | 0 | 1.0 | 0 | 1.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 7 | 0 | - | 0 | 0.00 | | |
| | Total | | | | | | 129.00 | 0.00 | 129.00 | | |

**For MDs APPROVAL**

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarifications
- ☐ Replenishing SSLLP stock
- ☐ Other

Approved
7/5/21

# Estimate/Draft PO

 07-05-2021 11:19:41 AM    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 | **Doc No** | 76987 | 100352 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 07-05-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 05-05-2021 | |
| 040-66335551    9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 8.00 | 842.00 | 0.00 | 18.00 | 7,948.48 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 16.00 | 842.00 | 0.00 | 18.00 | 15,896.96 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 24.00 | 842.00 | 0.00 | 18.00 | 23,845.44 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 8.00 | 842.00 | 0.00 | 18.00 | 7,948.48 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 16.00 | 1,983.00 | 0.00 | 18.00 | 37,439.04 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 16.00 | 1,983.00 | 0.00 | 18.00 | 37,439.04 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 8.00 | 1,983.00 | 0.00 | 18.00 | 18,719.52 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 16.00 | 3,007.00 | 0.00 | 18.00 | 56,772.16 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 16.00 | 3,007.00 | 0.00 | 18.00 | 56,772.16 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*1 coil* | 100.00 | 16.50 | 0.00 | 18.00 | 1,947.00 |
| | | | | **Total Order Value . . .** | | **264,728.28** |

Rupees : Two Lakh(s) Sixty Four Thousand Seven Hundred Twenty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |

Approved 7/5/21.

For *Aedis Developers LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

# Estimate/Draft PO

 07-05-2021 11:19:41 AM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stage II flats purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Aedis Developers LLP***

Authorised Signatory

10/05/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 14904 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 20-05-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 76987 |
| | PO Date. | 07-05-2021 |
| | Req ID | 65950 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 07-05-2021 |
| | Loc Req No | 100352 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 8 |
| 2 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 4 |
| 3 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 4 |
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MODI PROPERTIES PVT. LTD. INWARD No. 71886 Date 315 Sign. SEC'BAD

| INWARD | |
|---|---|
| Inward No: 0746 | Dt: 20/5/21 |
| MRN No: 92353 | Dt: 29/5/21 |
| 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**



| **Customer Details** | Invoice No. | 17406 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 20-05-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 76987 |
| | PO Date. | 07-05-2021 |
| | Req ID | 65950 |
| | Req Date | 07-05-2021 |
| GSTIN : 36ABPFA0002Q1ZD | Loc Req No | 100352 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 8 | 842.00 | 6,736.00 | 18 | 1,212.48 |
| 2 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 4 | 3007.00 | 12,028.00 | 18 | 2,165.04 |
| 3 | 4822 - Electrical - wires - Cu multistand wires Black - | | 4 | 3007.00 | 12,028.00 | 18 | 2,165.04 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 30,792.00 | 5,542.56 |
| | 2,771.28 | 2,771.28 | Total Invoice Amount | 36,334.56 | |

Rupees : Thirty Six Thousand Three Hundred Thirty Four and Paise Fifty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 14851 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 11-05-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 76987 |
| | PO Date. | 07-05-2021 |
| | Req ID | 65950 |
| | Req Date | 07-05-2021 |
| GSTIN : 36ABPFA0002Q1ZD | Loc Req No | 100352 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 8 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 16 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 16 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 8 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 16 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 16 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 8 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 12 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 12 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 |
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10743 Dt: 11/5/21
MRN No: 92234 Dt: 22/5/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71906
Date 4/5
Sign

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17351 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 11-05-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 76987 |
| | PO Date. | 07-05-2021 |
| | Req ID | 65950 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 07-05-2021 |
| | Loc Req No | 100352 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow | | 8 | 842.00 | 6,736.00 | 18 | 1,212.48 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 16 | 842.00 | 13,472.00 | 18 | 2,424.96 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 | | 16 | 842.00 | 13,472.00 | 18 | 2,424.96 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - | | 8 | 842.00 | 6,736.00 | 18 | 1,212.48 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow | | 16 | 1983.00 | 31,728.00 | 18 | 5,711.04 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - | | 16 | 1983.00 | 31,728.00 | 18 | 5,711.04 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - | | 8 | 1983.00 | 15,864.00 | 18 | 2,855.52 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 12 | 3007.00 | 36,084.00 | 18 | 6,495.12 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - | | 12 | 3007.00 | 36,084.00 | 18 | 6,495.12 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 100 | 16.50 | 1,650.00 | 18 | 297.00 |
| | 1 coil | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 193,554.00 | 34,839.72 |
| | 17,419.86 | 17,419.86 | Total Invoice Amount | 228,393.72 | |

Rupees : Two Lakh(s) Twenty Eight Thousand Three Hundred Ninty Three and Paise Seventy Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1013 3351 5934** |
| E-Way Bill Date: | **11/05/2021 06:11 PM** |
| Generated By: | **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP** |
| Valid From: | **11/05/2021 06:11 PM [23Kms]** |
| Valid Until: | **12/05/2021** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36ACQFS2044C1Z7,SUMMIT SALES LLP** |
| Place of Dispatch | **CHERLAPALLY,TELANGANA-501301** |
| GSTIN of Recipient | **36ABP FA000 2Q1ZD ,Aedis Developers LLP** |
| Place of Delivery | **TURKAPALLY,TELANGANA-500078** |
| Document No. | **17351** |
| Document Date | **11/05/2021** |
| Transaction Type: | **Regular** |
| Value of Goods | ` 228393.72 |
| HSN Code | **8544 - 4 SQ MM WIRE( +9 )** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB8387 & 17351 & 11/05/2021 | CHERLAPALLY | 11/05/2021 06:11 PM | 36ACQFS2044C1Z7 | - | - |

101333515934