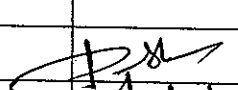


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-06-2021		Prepared by: S. SHARVANI	
PO/WO no. 47000		PO / WO Date. 07/05/21	
Supplier Name SCLIP		PO/WO amount 30,993	
Firm/Company Aedu developers LP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17412	20/5/21	6,071
2	17359	11/5/21	24,922
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,993
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14859	11/5/21	92232 ☒ Yes ☐ No
2.	14910	20/5/21	92236 ☒ 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:			30,993
Amount E – PO / WO value:			30,993
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		20/06/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 			
Date 15/06	15/06		

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

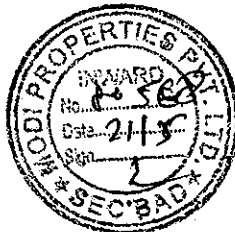
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-05-2021

Customer Details				Invoice No.		17412	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		20-05-2021	
				PO No.		77000	
				PO Date.		07-05-2021	
				Req ID		65908	
				Req Date		05-05-2021	
				Loc Req No		100350	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 150 nos	4409	350	14.70	5,145.00	18	926.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
463.05				463.05		Total Taxable Amount	
Total Invoice Amount				5,145.00		926.10	
				6,071.10			

Rupees : Six Thousand Seventy One and Paise Ten Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

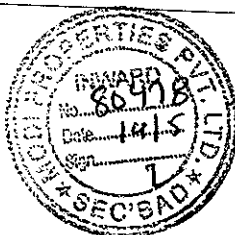
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.			
Aedis Developers LLP				17359			
Morning Glory Apartment, Genome Valley, Hyderabad				Invoice Date: 11-05-2021			
GSTIN: 36ABPFA0002Q1ZD				PO No. 77000			
				PO Date: 07-05-2021			
				Req ID 65908			
				Req Date 05-05-2021			
				Loc Req No. 100350			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 150 nos	4409	700	14.70	10,290.00	18	1,852.20	
2 2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 14 nos	4409	52.5	30.45	1,598.62	18	287.76	
3 2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 74 nos	4409	222	14.70	3,263.40	18	587.40	
4 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 28 nos	4409	196	30.45	5,968.20	18	1,074.28	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	21,120.22		3,801.64	
	1,900.82	1,900.82	Total Invoice Amount	24,921.86			

Rupees : Twenty Four Thousand Nine Hundred Twenty One and Paise Eighty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-05-2021 14:45:50

77000
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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77000	100350
Doc Date	07-05-2021	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 150 nos	1,050.00	14.70	0.00	18.00	18,213.30
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'9" x 3" x 1" - 14 nos	52.50	30.45	0.00	18.00	1,886.38
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 74 nos	222.00	14.70	0.00	18.00	3,850.81
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 3" x 1" - 28 nos	196.00	30.45	0.00	18.00	7,042.48
Total Order Value . . .					30,992.97

Rupees : Thirty Thousand Nine Hundred Ninty Two and Paise Ninty Seven Only.

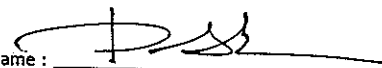
Terms and Conditions :-

Specification / Brand	Salwood from Malysia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Moring Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for MGA 1st and 2nd floor door beading purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Door Beeding												
Company		Aedis developers llp		Site & Phase		MGA						
Req. no.		100350		Req. Date		05-05-2021						
Material required before		07-05-2020		ID no.		65908						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T						
Flat / Block no:		For MGA 1st and 2nd Floor Door Beeding purpose										
Type A 800 Sft 2BHK Order Value:		6 Flats										
Type B 800 Sft 2BHK Order Value:		6 Flats										
S No.	Item Description	Units	Qty required for Type B 80 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 Sft 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door 7' X 3" X 1"	Nos	2.00	2.00	6.00	0.00	28.00	0.00	28.00	0.34		
2	Main Door 3' 9" X 3" X 1"	Nos	1.00	1.00	6.00	0.00	14.00	0.00	14.00	0.09		
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	14.00	0.00	6.00	0.00	150.00	0.00	150.00	1.37		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	7.00	0.00	6.00	0.00	74.00	0.00	74.00	0.29		
	Total						266.00	0.00	266.00	2.09		

28/05/21

Purchase Order

Page(s) 1 Of 1

07-05-2021 14:45:50

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	77000	100350
Doc Date	07-05-2021	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

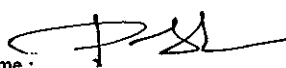
Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 150 nos	1,050.00	14.70	0.00	18.00	18,213.30
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'9" x 3" x 1" - 14 nos	52.50	30.45	0.00	18.00	1,886.38
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 74 nos	222.00	14.70	0.00	18.00	3,850.81
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 3" x 1" - 28 nos	196.00	30.45	0.00	18.00	7,042.48
Total Order Value . . .					30,992.97
Rupees : Thirty Thousand Nine Hundred Ninty Two and Paise Ninty Seven Only.					

Terms and Conditions :-**Specification / Brand** Salwood from Malaysia with design.**Payment Terms** Within 15days of 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** Nil.**Transportation Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for MGA 1st and 2nd floor door beading purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

1 of 1 : 11-05-2021

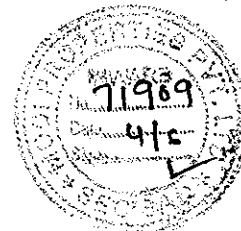
Customer Details		DC No.	14859
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD		DC Date.	11-05-2021
		PO No.	77000
		PO Date.	07-05-2021
		Req ID	65908
		Req Date	05-05-2021
		Loc Req No.	100350
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	700
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	52.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	222
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	196
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10741	Dr: 11/5/21
MRN No: 92232	Dr: 20/5/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 20-05-2021

Customer Details		DC No.	14910
Aedis Developers LLP		DC Date.	20-05-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	77000
		PO Date.	07-05-2021
		Req ID	65908
		Req Date	05-05-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100350
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	350
2			
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INWARD	
Inward No: 10745	Dt: 20/5/21
MRN No: 90046	Dt: 22/5/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

