

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                    |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 30-6-21                                                 |                    | Prepared by: <i>[Signature]</i>                                                                                                                                           |                                                                           |
| PO/WO no. 77792                                               |                    | PO / WO Date. 18-6-21                                                                                                                                                     |                                                                           |
| Supplier Name SSIP                                            |                    | PO/WO amount 39,177/-                                                                                                                                                     |                                                                           |
| Firm/Company Aedis developer's LLP                            |                    | Project Mooning 5108x Apartment                                                                                                                                           |                                                                           |
| Sl. No.                                                       | Bill No.           | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 17774              | 19-6-21                                                                                                                                                                   | 39,177/-                                                                  |
| 2                                                             |                    |                                                                                                                                                                           |                                                                           |
| 3                                                             |                    |                                                                                                                                                                           |                                                                           |
| 4                                                             |                    |                                                                                                                                                                           |                                                                           |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                    |                                                                                                                                                                           | 39,177/-                                                                  |
| Sl. No.                                                       | DC No              | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            | 15220              | 19-6-21                                                                                                                                                                   | 92949 <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              |                    |                                                                                                                                                                           | —                                                                         |
| Amount C -Other Debits :                                      |                    |                                                                                                                                                                           | —                                                                         |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                    |                                                                                                                                                                           | 39,177/-                                                                  |
| Amount E - PO / WO value:                                     |                    |                                                                                                                                                                           | 39,177/-                                                                  |
| 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 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. <u>—</u> <input checked="" type="checkbox"/> No                                                                                        |                                                                           |
| Payment - due date                                            |                    | 05-07-21                                                                                                                                                                  |                                                                           |
| Remarks:                                                      |                    |                                                                                                                                                                           |                                                                           |
|                                                               |                    |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer   | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| Sign:                                                         | <i>[Signature]</i> | <i>[Signature]</i>                                                                                                                                                        | <i>[Signature]</i>                                                        |
| Date                                                          | 30/6/21            |                                                                                                                                                                           |                                                                           |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

| Customer Details                                                                                         |                                                         |         |     | Invoice No.   |           | 17774      |          |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                         |         |     | Invoice Date. |           | 19-06-2021 |          |
|                                                                                                          |                                                         |         |     | PO No.        |           | 77792      |          |
|                                                                                                          |                                                         |         |     | PO Date.      |           | 18-06-2021 |          |
|                                                                                                          |                                                         |         |     | Req ID        |           | 66781      |          |
|                                                                                                          |                                                         |         |     | Req Date      |           | 17-06-2021 |          |
|                                                                                                          |                                                         |         |     | Loc Req No    |           | 100377     |          |
|                                                                                                          | Description of Goods                                    | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                        | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536    | 90  | 35.00         | 3,150.00  | 18         | 567.00   |
| 2                                                                                                        | 4796 - Electrical - other - Modular TV Socket - NA -    | 8436    | 18  | 51.00         | 918.00    | 18         | 165.24   |
| 3                                                                                                        | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536    | 90  | 60.00         | 5,400.00  | 18         | 972.00   |
| 4                                                                                                        | 4788 - Electrical - other - Modular Bell switches - 6A  | 8536    | 18  | 56.00         | 1,008.00  | 18         | 181.44   |
| 5                                                                                                        | 4803 - Electrical - conducting - PVC Round Cover - 3    |         | 350 | 7.50          | 2,625.00  | 18         | 472.50   |
| 6                                                                                                        | 4792 - Electrical - other - Modular Step Dimmer - NA    | 8536    | 100 | 201.00        | 20,100.00 | 18         | 3,618.00 |
| 7                                                                                                        |                                                         |         |     |               |           |            |          |
| 8                                                                                                        |                                                         |         |     |               |           |            |          |
| 9                                                                                                        |                                                         |         |     |               |           |            |          |
| 10                                                                                                       |                                                         |         |     |               |           |            |          |
| 11                                                                                                       |                                                         |         |     |               |           |            |          |
| 12                                                                                                       |                                                         |         |     |               |           |            |          |
| 13                                                                                                       |                                                         |         |     |               |           |            |          |
| 14                                                                                                       |                                                         |         |     |               |           |            |          |
| 15                                                                                                       |                                                         |         |     |               |           |            |          |
| IGST                                                                                                     |                                                         |         |     | CGST          |           | SGST       |          |
|                                                                                                          |                                                         |         |     | 2,988.09      |           | 2,988.09   |          |
| Total Taxable Amount                                                                                     |                                                         |         |     | 33,201.00     |           | 5,976.18   |          |
| Total Invoice Amount                                                                                     |                                                         |         |     | 39,177.18     |           |            |          |
| Rupees : Thirty Nine Thousand One Hundred Seventy Seven and Paise Eighteen Only.                         |                                                         |         |     |               |           |            |          |

for Summit Sales LLP

X

Subject to Hyderabad Jurisdiction



Authorised signatory

## Purchase Order



77792

15.06.21 11:03:11

Page(s) 1 Of 1

18-06-2021 4:22:38 PM

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     | 77792      | 100377 |
| Doc Date   | 18-06-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 18-06-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                        | Qty    | Rate   | Dis% | GST   | Amount    |
|----------------------------------------------------------------------------------|--------|--------|------|-------|-----------|
| 1 4628 - Electrical - other - Modular Plate - 2 way - nos                        | 90.00  | 35.00  | 0.00 | 18.00 | 3,717.00  |
| 2 4796 - Electrical - other - Modular TV Socket - NA - Nos                       | 18.00  | 51.00  | 0.00 | 18.00 | 1,083.24  |
| 3 4794 - Electrical - other - Modular switch - 16 A - nos                        | 90.00  | 60.00  | 0.00 | 18.00 | 6,372.00  |
| 4 4788 - Electrical - other - Modular Bell switches - 6A - nos                   | 18.00  | 56.00  | 0.00 | 18.00 | 1,189.44  |
| 5 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos                  | 350.00 | 7.50   | 0.00 | 18.00 | 3,097.50  |
| 6 4792 - Electrical - other - Modular Step Dimmer - NA - Nos                     | 100.00 | 201.00 | 0.00 | 18.00 | 23,718.00 |
| Total Order Value . . .                                                          |        |        |      |       | 39,177.18 |
| Rupees : Thirty Nine Thousand One Hundred Seventy Seven and Paise Eighteen Only. |        |        |      |       |           |

### Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Same Day

Delivery Location Morning Glory Apartments  
Genomevalley, Hyderabad  
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation 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. Payment as per actual receipt of material. Order for 1,2,3 floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

| Requisition Form - Switches etc. |                             |                                                      |                                          |                                      |                                        |                   |                       |                           |            |      |
|----------------------------------|-----------------------------|------------------------------------------------------|------------------------------------------|--------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|------------|------|
| Company                          |                             | Aedis Developers LLP                                 |                                          |                                      | Site & Phase                           |                   |                       |                           |            |      |
| Req. no.                         |                             | 100377                                               |                                          |                                      | Req. Date                              |                   |                       |                           | MGA        |      |
| Material required before         |                             | 19.06.2021                                           |                                          |                                      | ID no.                                 |                   |                       |                           | 17.06.2021 |      |
| Prepared by:                     |                             | Pushpalatha                                          |                                          |                                      | Approved by (sign):                    |                   |                       |                           |            |      |
| Flat / Block no:                 |                             | Towards first,second and third floor purpose at MGA. |                                          |                                      |                                        |                   |                       |                           |            |      |
|                                  |                             |                                                      |                                          |                                      |                                        |                   |                       |                           |            |      |
| Type A 800 Sft 2BHK Order Value: |                             | 2 FLATS                                              |                                          |                                      |                                        |                   |                       |                           |            |      |
| Type B 800 Sft 2BHK Order Value: |                             | 3 FLATS                                              |                                          |                                      |                                        |                   |                       |                           |            |      |
| S No.                            | Item Description            | Qty required forType A 800 Sft 2BHK flat             | Qty required forType B 800 Sft 2BHK flat | Type A 800 Sft 2HK flats requirement | Type B 800 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No  | Date |
| 1                                | 140 Amps Isolator-4P        | Nos                                                  | 1.0                                      | 1.0                                  | 2.0                                    | 3.0               | -                     | 0                         |            |      |
| 2                                | 16 Amps Switches            | Nos                                                  | 6.0                                      | 6.0                                  | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 3                                | 6 Amps MCB                  | Nos                                                  | 6.0                                      | 7.0                                  | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 4                                | 8 Module plates             | Nos                                                  | 7.0                                      | 5.0                                  | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 5                                | 6 Module plates             | Nos                                                  | 30.0                                     | 25.0                                 | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 6                                | 2 Module plates             | Nos                                                  | 10.0                                     | 10.0                                 | 2.0                                    | 3.0               | 90.0                  | 0                         | 90.00      |      |
| 10                               | 1 Amps Socket               | Nos                                                  | 6.0                                      | 6.0                                  | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 11                               | 15 Amps Socket              | Nos                                                  | 35.0                                     | 25.0                                 | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 12                               | T.V Socket                  | Nos                                                  | 4.0                                      | 3.0                                  | 2.0                                    | 3.0               | 18.0                  | 0                         | 18.00      |      |
| 13                               | Telephone Socket            | Nos                                                  | 4.0                                      | 3.0                                  | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 14                               | 16 Amps Switches            | Nos                                                  | 6.0                                      | 6.0                                  | 2.0                                    | 3.0               | 90.0                  | 0                         | 90.00      |      |
| 15                               | Bell Switches               | Nos                                                  | 5.0                                      | 50.0                                 | 2.0                                    | 3.0               | 18.0                  | 0                         | 18.00      |      |
| 16                               | Bell push                   | Nos                                                  | 1.0                                      | 1.0                                  | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 17                               | Fan Sheets                  | Nos                                                  | 6.0                                      | 5.0                                  | 2.0                                    | 3.0               | 100.0                 | 0                         | 100.00     |      |
| 18                               | Blank Plate single          | Nos                                                  | 90.0                                     | 70.0                                 | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 19                               | 25A change over switch - 2P | Nos                                                  | 1.0                                      | 1.0                                  | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 20                               | 2 pole changeover           | Nos                                                  | 6.0                                      | 5.0                                  | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 21                               | Sheet Dummy                 | Boxes                                                | 40.0                                     | 30.0                                 | 2.0                                    | 3.0               | -                     | 0                         | 0.00       |      |
| 22                               | 15 Amps Braker              | Nos                                                  | 6.0                                      | 5.0                                  | 3.0                                    | 2.0               | -                     | 0                         | 350.00     |      |
| 22                               | 20Amps Braker               | Nos                                                  | 5.0                                      | 5.0                                  | 2.0                                    | 2.0               | -                     | 0                         | 0.00       |      |
|                                  | Total                       |                                                      |                                          |                                      |                                        |                   | 666.00                | 0.00                      | 666.00     |      |

APPROVED  
18 JUN 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

100377

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-06-2021

| Customer Details                                  |                                                               | DC No.     | 15220      |
|---------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Aedis Developers LLP                              |                                                               | DC Date.   | 19-06-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad |                                                               | PO No.     | 77792      |
|                                                   |                                                               | PO Date.   | 18-06-2021 |
|                                                   |                                                               | Req ID     | 66781      |
|                                                   |                                                               | Req Date   | 17-06-2021 |
| GSTIN : 36ABPFA0002Q1ZD                           |                                                               | Loc Req No | 100377     |
|                                                   | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                 | 4628 - Electrical - other - Modular Plate - 2 way - nos       | 8536       | 90         |
| 2                                                 | 4796 - Electrical - other - Modular TV Socket - NA - Nos      | 8436       | 18         |
| 3                                                 | 4794 - Electrical - other - Modular switch - 16 A - nos       | 8536       | 90         |
| 4                                                 | 4788 - Electrical - other - Modular Bell switches - 6A - nos  | 8536       | 18         |
| 5                                                 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos |            | 350        |
| 6                                                 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos    | 8536       | 100        |
| 7                                                 |                                                               |            |            |
| 8                                                 |                                                               |            |            |
| 9                                                 |                                                               |            |            |
| 10                                                |                                                               |            |            |
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| 12                                                |                                                               |            |            |
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| 15                                                |                                                               |            |            |
| 16                                                |                                                               |            |            |
| 17                                                |                                                               |            |            |
| 18                                                |                                                               |            |            |
| 19                                                |                                                               |            |            |
| 20                                                |                                                               |            |            |
| 21                                                |                                                               |            |            |
| 22                                                |                                                               |            |            |
| 23                                                |                                                               |            |            |
| 24                                                |                                                               |            |            |
| 25                                                |                                                               |            |            |
| 26                                                |                                                               |            |            |
| 27                                                |                                                               |            |            |
| 28                                                |                                                               |            |            |
| 29                                                |                                                               |            |            |
| 30                                                |                                                               |            |            |

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-06-2021

| Customer Details                                                                                         |                                                         |         |     | Invoice No.   |           | 17774      |          |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                         |         |     | Invoice Date. |           | 19-06-2021 |          |
|                                                                                                          |                                                         |         |     | PO No.        |           | 77792      |          |
|                                                                                                          |                                                         |         |     | PO Date.      |           | 18-06-2021 |          |
|                                                                                                          |                                                         |         |     | Req ID        |           | 66781      |          |
|                                                                                                          |                                                         |         |     | Req Date      |           | 17-06-2021 |          |
|                                                                                                          |                                                         |         |     | Loc Req No    |           | 100377     |          |
|                                                                                                          | Description of Goods                                    | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                        | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536    | 90  | 35.00         | 3,150.00  | 18         | 567.00   |
| 2                                                                                                        | 4796 - Electrical - other - Modular TV Socket - NA -    | 8436    | 18  | 51.00         | 918.00    | 18         | 165.24   |
| 3                                                                                                        | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536    | 90  | 60.00         | 5,400.00  | 18         | 972.00   |
| 4                                                                                                        | 4788 - Electrical - other - Modular Bell switches - 6A  | 8536    | 18  | 56.00         | 1,008.00  | 18         | 181.44   |
| 5                                                                                                        | 4803 - Electrical - conducting - PVC Round Cover - 3    |         | 350 | 7.50          | 2,625.00  | 18         | 472.50   |
| 6                                                                                                        | 4792 - Electrical - other - Modular Step Dimmer - NA    | 8536    | 100 | 201.00        | 20,100.00 | 18         | 3,618.00 |
| 7                                                                                                        |                                                         |         |     |               |           |            |          |
| 8                                                                                                        |                                                         |         |     |               |           |            |          |
| 9                                                                                                        |                                                         |         |     |               |           |            |          |
| 10                                                                                                       |                                                         |         |     |               |           |            |          |
| 11                                                                                                       |                                                         |         |     |               |           |            |          |
| 12                                                                                                       |                                                         |         |     |               |           |            |          |
| 13                                                                                                       |                                                         |         |     |               |           |            |          |
| 14                                                                                                       |                                                         |         |     |               |           |            |          |
| 15                                                                                                       |                                                         |         |     |               |           |            |          |
| IGST                                                                                                     |                                                         |         |     | CGST          |           | SGST       |          |
|                                                                                                          |                                                         |         |     | 2,988.09      |           | 2,988.09   |          |
| Total Taxable Amount                                                                                     |                                                         |         |     | 33,201.00     |           | 5,976.18   |          |
| Total Invoice Amount                                                                                     |                                                         |         |     | 39,177.18     |           |            |          |
| Rupees : Thirty Nine Thousand One Hundred Seventy Seven and Paise Eighteen Only.                         |                                                         |         |     |               |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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| Customer Details                                                                                         |                                                         |          |                      | Invoice No.   |           | 17774      |          |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|----------------------|---------------|-----------|------------|----------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                         |          |                      | Invoice Date. |           | 19-06-2021 |          |
|                                                                                                          |                                                         |          |                      | PO No.        |           | 77792      |          |
|                                                                                                          |                                                         |          |                      | PO Date.      |           | 18-06-2021 |          |
|                                                                                                          |                                                         |          |                      | Req ID        |           | 66781      |          |
|                                                                                                          |                                                         |          |                      | Req Date      |           | 17-06-2021 |          |
|                                                                                                          |                                                         |          |                      | Loc Req No    |           | 100377     |          |
|                                                                                                          | Description of Goods                                    | HSN/SAC  | Qty                  | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                        | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536     | 90                   | 35.00         | 3,150.00  | 18         | 567.00   |
| 2                                                                                                        | 4796 - Electrical - other - Modular TV Socket - NA -    | 8436     | 18                   | 51.00         | 918.00    | 18         | 165.24   |
| 3                                                                                                        | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536     | 90                   | 60.00         | 5,400.00  | 18         | 972.00   |
| 4                                                                                                        | 4788 - Electrical - other - Modular Bell switches - 6A  | 8536     | 18                   | 56.00         | 1,008.00  | 18         | 181.44   |
| 5                                                                                                        | 4803 - Electrical - conducting - PVC Round Cover - 3    |          | 350                  | 7.50          | 2,625.00  | 18         | 472.50   |
| 6                                                                                                        | 4792 - Electrical - other - Modular Step Dimmer - NA    | 8536     | 100                  | 201.00        | 20,100.00 | 18         | 3,618.00 |
| 7                                                                                                        |                                                         |          |                      |               |           |            |          |
| 8                                                                                                        |                                                         |          |                      |               |           |            |          |
| 9                                                                                                        |                                                         |          |                      |               |           |            |          |
| 10                                                                                                       |                                                         |          |                      |               |           |            |          |
| 11                                                                                                       |                                                         |          |                      |               |           |            |          |
| 12                                                                                                       |                                                         |          |                      |               |           |            |          |
| 13                                                                                                       |                                                         |          |                      |               |           |            |          |
| 14                                                                                                       |                                                         |          |                      |               |           |            |          |
| 15                                                                                                       |                                                         |          |                      |               |           |            |          |
| IGST                                                                                                     | CGST                                                    | SGST     | Total Taxable Amount |               | 33,201.00 |            | 5,976.18 |
|                                                                                                          | 2,988.09                                                | 2,988.09 | Total Invoice Amount |               | 39,177.18 |            |          |
| Rupees : Thirty Nine Thousand One Hundred Seventy Seven and Paise Eighteen Only.                         |                                                         |          |                      |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

| Customer Details                                  |                                                               | DC No.     | 15220      |
|---------------------------------------------------|---------------------------------------------------------------|------------|------------|
| Aedis Developers LLP                              |                                                               | DC Date.   | 19-06-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad |                                                               | PO No.     | 77792      |
|                                                   |                                                               | PO Date.   | 18-06-2021 |
|                                                   |                                                               | Req ID     | 66781      |
|                                                   |                                                               | Req Date   | 17-06-2021 |
| GSTIN : 36ABPFA0002Q1ZD                           |                                                               | Loc Req No | 100377     |
|                                                   | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                                 | 4628 - Electrical - other - Modular Plate - 2 way - nos       | 8536       | 90         |
| 2                                                 | 4796 - Electrical - other - Modular TV Socket - NA - Nos      | 8436       | 18         |
| 3                                                 | 4794 - Electrical - other - Modular switch - 16 A - nos       | 8536       | 90         |
| 4                                                 | 4788 - Electrical - other - Modular Bell switches - 6A - nos  | 8536       | 18         |
| 5                                                 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos |            | 350        |
| 6                                                 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos    | 8536       | 100        |
| 7                                                 |                                                               |            |            |
| 8                                                 |                                                               |            |            |
| 9                                                 |                                                               |            |            |
| 10                                                |                                                               |            |            |
| 11                                                |                                                               |            |            |
| 12                                                |                                                               |            |            |
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| 20                                                |                                                               |            |            |
| 21                                                |                                                               |            |            |
| 22                                                |                                                               |            |            |
| 23                                                |                                                               |            |            |
| 24                                                |                                                               |            |            |
| 25                                                |                                                               |            |            |
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| 28                                                |                                                               |            |            |
| 29                                                |                                                               |            |            |
| 30                                                |                                                               |            |            |

Time 11:40  
75104B 8387

| INWARD                          |                               |
|---------------------------------|-------------------------------|
| Inward No: 10771                | Date: 21/06/21                |
| MRN No: 92949                   | Date: 24/06/21                |
| Received By: <i>[Signature]</i> | Signature: <i>[Signature]</i> |
| AEDIS DEVELOPERS LLP            |                               |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory