

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6-7-21		Prepared by: T Bhasker	
PO/WO no. 78129		PO / WO Date. 29/6/21	
Supplier Name S S LLP		PO/WO amount 172301	
Firm/Company Aedus develop LLP		Project MUA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17991	30/6/21	84322
2	18119	5/7/21	87980
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			172302
Sl. No.	DC No	DC. Date	MRN No.
1.	15388	30/6/21	93396
2.	15460	5/7/21	93611
3.			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			172302
Amount E – PO / WO value:			172301
Amount F – Difference (A – E): GST-18%			1
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		9/7/21	
Remarks:			
Approved by Sign: Date Purchase Officer 6-7-21 Purchase Manager Procurement Manager 08 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT MD Accounts – receiver of bill Accountant Accounts Manager			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17991	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		30-06-2021	
				PO No.		78129	
				PO Date.		29-06-2021	
				Req ID		67036	
				Req Date		28-06-2021	
				Loc Req No		100400	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	918.00	4,590.00	18	826.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	918.00	4,590.00	18	826.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	918.00	4,590.00	18	826.20
4	4817 - Electrical - wires - Cu multistand wires Green -		5	918.00	4,590.00	18	826.20
5	4818 - Electrical - wires - Cu multistand wires yellow		4	2165.00	8,660.00	18	1,558.80
6	4819 - Electrical - wires - Cu multistand wires Black -		6	2165.00	12,990.00	18	2,338.20
7	4820 - Electrical - wires - Cu multistand wires Green -		3	2165.00	6,495.00	18	1,169.10
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3284.00	9,852.00	18	1,773.36
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3284.00	9,852.00	18	1,773.36
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,431.31		6,431.31	
Total Taxable Amount				71,459.00		12,862.62	
Total Invoice Amount				84,321.62			
Rupees : Eighty Four Thousand Three Hundred Twenty One and Paise Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18119	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		05-07-2021	
				PO No.		78129	
				PO Date.		29-06-2021	
				Req ID		67036	
				Req Date		28-06-2021	
				Loc Req No		100400	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	918.00	4,590.00	18	826.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	918.00	4,590.00	18	826.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		15	918.00	13,770.00	18	2,478.60
4	4817 - Electrical - wires - Cu multistand wires Green -		5	918.00	4,590.00	18	826.20
5	4818 - Electrical - wires - Cu multistand wires yellow		2	2165.00	4,330.00	18	779.40
6	4819 - Electrical - wires - Cu multistand wires Black -		6	2165.00	12,990.00	18	2,338.20
7	4820 - Electrical - wires - Cu multistand wires Green -		3	2165.00	6,495.00	18	1,169.10
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3284.00	9,852.00	18	1,773.36
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3284.00	9,852.00	18	1,773.36
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
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IGST		CGST	SGST	Total Taxable Amount		74,559.00	13,420.62
		6,710.31	6,710.31	Total Invoice Amount		87,979.62	
Rupees : Eighty Seven Thousand Nine Hundred Seventy Nine and Paise Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15460
Aedis Developers LLP		DC Date.	05-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78129
		PO Date.	29-06-2021
		Req ID	67036
		Req Date	28-06-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100400
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		15
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-07-2021 16:55:01



78129

24.06.21 12:06:17

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	78129	100400
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	05-05-2021	
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 - 18 or 1 sq mm - Bundle	10.00	918.00	0.00	18.00	10,832.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	918.00	0.00	18.00	10,832.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	918.00	0.00	18.00	21,664.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	918.00	0.00	18.00	10,832.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,165.00	0.00	18.00	15,328.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,165.00	0.00	18.00	30,656.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,165.00	0.00	18.00	15,328.20
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,284.00	0.00	18.00	23,250.72
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,284.00	0.00	18.00	23,250.72
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
Total Order Value . . .					172,301.24

Rupees : One Lakh(s) Seventy Two Thousand Three Hundred One and Paise Twenty Four 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 ApartmentsFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

02-07-2021 16:55:01

Original / Office Copy / Purchase Div.Copy

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 Stage II flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Aedis FDevelopers LLP		Site & Phase		MGA					
Req. no.		100400		Req. Date		26.06.2021					
Material required before		28.06.2021		ID no.		67036					
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	10.0	0	10.00	/	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	10.0	0	10.00	/	
3	Cu-Multistand wire-1/18 -Red.	90 Mtrs	2.0	2.0	7	0	20.0	0	20.00	/	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	10.0	0	10.00	/	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	6.0	0	6.00	/	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	12.0	0	12.00	/	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00	/	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00	/	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00	/	
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	5.0	0	5.00	/	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00	/	
	Total						91.00	0.00	91.00		

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



Estimate/Draft PO

Page(s) 1 Of 2

29-06-2021 2:30:23 PM

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	78129	100400
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	05-05-2021	
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	10.00	918.00	0.00	18.00	10,832.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	918.00	0.00	18.00	10,832.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	918.00	0.00	18.00	21,664.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	918.00	0.00	18.00	10,832.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,165.00	0.00	18.00	15,328.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,165.00	0.00	18.00	30,656.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,165.00	0.00	18.00	15,328.20
8 4821 - Electrical - wires - Cu multistand wires Blue - 7;20 or 4 sq mm - Bundle	6.00	3,284.00	0.00	18.00	23,250.72
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,284.00	0.00	18.00	23,250.72
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	500.00	17.50	0.00	18.00	10,325.00
Total Order Value . . .					172,301.24

Rupees : One Lakh(s) Seventy Two Thousand Three Hundred One and Paise Twenty Four 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. Madhu Site Engineer - 9502211499**Penalty For Delay** NilFor **Aedis Developers LLP**

Authorised Signatory

T. Shaker

Name : _____

Name : _____

Date : __/__/__

APPROVED BY**30 JUN 2021****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

DC No.	15460
DC Date.	05-07-2021
PO No.	78129
PO Date.	29-06-2021
Req ID	67036
Req Date	28-06-2021
Loc Req No	100400

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		15
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
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Inward No	10813	06/07/21
MRN No	93611	06/07/21
Received		
NTPM	NTPM	

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

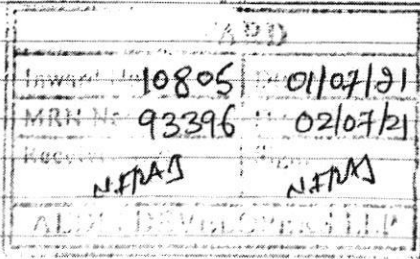
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details		DC No.	15388
Aedis Developers LLP		DC Date.	30-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78129
		PO Date.	29-06-2021
		Req ID	67036
		Req Date	28-06-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100400
Description of Goods		HSN/SAC	Qty
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle			5
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		8544	5
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle			5
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle			5
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle			4
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle			6
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle			3
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle			3
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle			3
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs		85442010	300
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory