

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

|                                                                     |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 21/7/2021                                                     |                             | Prepared by: Kanitha                                                                                                                                                      |                     |
| PO/WO no. 77909                                                     |                             | PO / WO Date. 21/6/21                                                                                                                                                     |                     |
| Supplier Name Summit Sales LLP                                      |                             | PO/WO amount 31268.60/-                                                                                                                                                   |                     |
| Firm/Company Aedis Developers LLP                                   |                             | Project MGA                                                                                                                                                               |                     |
| Sl. No.                                                             | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                                   | 18372                       | 19/7/21                                                                                                                                                                   | 1,274.40/-          |
| 2                                                                   | 17989                       | 30/6/21                                                                                                                                                                   | 1,994.20/-          |
| 3                                                                   |                             |                                                                                                                                                                           |                     |
| 4                                                                   |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges):       |                             |                                                                                                                                                                           | 3268.6/-            |
| Sl. No.                                                             | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                  | 15683                       | 19/7/2021                                                                                                                                                                 | 94125               |
| 2.                                                                  |                             |                                                                                                                                                                           |                     |
| 3.                                                                  |                             |                                                                                                                                                                           |                     |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                                                                                                                                                           |                     |
| <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                                                                                                                                                                           |                     |
| <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:         |                             |                                                                                                                                                                           |                     |
| 3268.6/-                                                            |                             |                                                                                                                                                                           |                     |
| Amount E – PO / WO value:                                           |                             |                                                                                                                                                                           |                     |
| 3268.6/-                                                            |                             |                                                                                                                                                                           |                     |
| 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 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. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                                  |                             | 26/7/2021                                                                                                                                                                 |                     |
| Remarks: – Final Bill –                                             |                             |                                                                                                                                                                           |                     |
| VOC taken from assets!                                              |                             |                                                                                                                                                                           |                     |
| Approved by                                                         | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                                  | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                               |                             |                                                                                                                                                                           |                     |
| Date                                                                | 21/7/2021                   |                                                                                                                                                                           |                     |

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**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

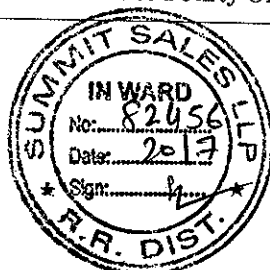
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-07-2021

| Customer Details                                  |                                                      |         |     | Invoice No.   | 18372      |        |         |
|---------------------------------------------------|------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Aedis Developers LLP                              |                                                      |         |     | Invoice Date. | 19-07-2021 |        |         |
| Morning Glory Apartment, Genome Valley, Hyderabad |                                                      |         |     | PO No.        | 77909      |        |         |
|                                                   |                                                      |         |     | PO Date.      | 21-06-2021 |        |         |
|                                                   |                                                      |         |     | Req ID        | 66832      |        |         |
| GSTIN : 36ABPFA0002Q1ZD                           |                                                      |         |     | Req Date      | 19-06-2021 |        |         |
|                                                   |                                                      |         |     | Loc Req No    | 100386     |        |         |
|                                                   | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                                                 | 2119 - Carpentry - hardware - Measuring tape - other | 9017    | 1   | 1080.00       | 1,080.00   | 18     | 194.40  |
| 2                                                 |                                                      |         |     |               |            |        |         |
| 3                                                 |                                                      |         |     |               |            |        |         |
| 4                                                 |                                                      |         |     |               |            |        |         |
| 5                                                 |                                                      |         |     |               |            |        |         |
| 6                                                 |                                                      |         |     |               |            |        |         |
| 7                                                 |                                                      |         |     |               |            |        |         |
| 8                                                 |                                                      |         |     |               |            |        |         |
| 9                                                 |                                                      |         |     |               |            |        |         |
| 10                                                |                                                      |         |     |               |            |        |         |
| 11                                                |                                                      |         |     |               |            |        |         |
| 12                                                |                                                      |         |     |               |            |        |         |
| 13                                                |                                                      |         |     |               |            |        |         |
| 14                                                |                                                      |         |     |               |            |        |         |
| 15                                                |                                                      |         |     |               |            |        |         |
| IGST                                              |                                                      |         |     | CGST          |            | SGST   |         |
|                                                   |                                                      |         |     | 97.20         |            | 97.20  |         |
| Total Taxable Amount                              |                                                      |         |     | 1,080.00      |            | 194.40 |         |
| Total Invoice Amount                              |                                                      |         |     | 1,274.40      |            |        |         |

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 30-06-2021

| Customer Details                                                                                         |         |        |                      | Invoice No.   | 17989      |         |  |
|----------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|------------|---------|--|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD |         |        |                      | Invoice Date. | 30-06-2021 |         |  |
|                                                                                                          |         |        |                      | PO No.        | 77909      |         |  |
|                                                                                                          |         |        |                      | PO Date.      | 21-06-2021 |         |  |
|                                                                                                          |         |        |                      | Req ID        | 66832      |         |  |
|                                                                                                          |         |        |                      | Req Date      | 19-06-2021 |         |  |
|                                                                                                          |         |        |                      | Loc Req No    | 100386     |         |  |
| Description of Goods                                                                                     | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt |  |
| 1 2117 - Carpentry - hardware - Measuring tape - 5mtrs                                                   | 9017    | 6      | 115.00               | 690.00        | 18         | 124.20  |  |
| 2 2115 - Carpentry - hardware - Measuring tape -                                                         | 9017    | 2      | 500.00               | 1,000.00      | 18         | 180.00  |  |
| 3                                                                                                        |         |        |                      |               |            |         |  |
| 4                                                                                                        |         |        |                      |               |            |         |  |
| 5                                                                                                        |         |        |                      |               |            |         |  |
| 6                                                                                                        |         |        |                      |               |            |         |  |
| 7                                                                                                        |         |        |                      |               |            |         |  |
| 8                                                                                                        |         |        |                      |               |            |         |  |
| 9                                                                                                        |         |        |                      |               |            |         |  |
| 10                                                                                                       |         |        |                      |               |            |         |  |
| 11                                                                                                       |         |        |                      |               |            |         |  |
| 12                                                                                                       |         |        |                      |               |            |         |  |
| 13                                                                                                       |         |        |                      |               |            |         |  |
| 14                                                                                                       |         |        |                      |               |            |         |  |
| 15                                                                                                       |         |        |                      |               |            |         |  |
| IGST                                                                                                     | CGST    | SGST   | Total Taxable Amount | 1,690.00      |            | 304.20  |  |
|                                                                                                          | 152.10  | 152.10 | Total Invoice Amount | 1,994.20      |            |         |  |

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Purchase Order**

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      | 77909      | 100386 |
| Doc Date    | 21-06-2021 |        |
| Quote No    | Nil        |        |
| Quote Date  | 21-06-2021 |        |
| Supply Type | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty  | Rate     | Dis% | GST   | Amount          |
|-----------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos          | 6.00 | 115.00   | 0.00 | 18.00 | 814.20          |
| 2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos         | 2.00 | 500.00   | 0.00 | 18.00 | 1,180.00        |
| 3 2119 - Carpentry - hardware - Measuring tape - other - nos          | 1.00 | 1,080.00 | 0.00 | 18.00 | 1,274.40        |
| <b>Total Order Value ...</b>                                          |      |          |      |       | <b>3,268.60</b> |
| Rupees : Three Thousand Two Hundred Sixty Eight and Paise Sixty Only. |      |          |      |       |                 |

**Terms and Conditions :-**

Specification / As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 10 years warranty.

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. Above order for site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill received @

Bill No - 17989

Date - 30/6/21

Bill amount - 1,994/-

Balance - 1,275/-

15/7/21.

Bill not received  
 J. Keerthana  
 20/7/2021

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

# Requisition Form

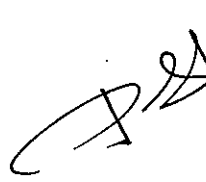
|                                |                      |         |            |
|--------------------------------|----------------------|---------|------------|
| Company Name:                  | Aedis Developers LLP | Date:   | 19.06.2021 |
| & Phase :                      | MGA                  | Time:   | 10:00AM    |
| Order No.                      |                      | Req.No. | 100386     |
| Material required before date: | 21.06.2021           | ID No.  |            |

| Description      | Size    | Quantity | Units | Inward No | Date |
|------------------|---------|----------|-------|-----------|------|
| Measurement Tape | 5mtrs   | 06       | No's  |           |      |
| Measurement Tape | 30mtrs  | 02       | No's  |           |      |
| Measurement Tape | 100mtrs | 01       | No's  |           |      |
|                  |         |          |       |           |      |
|                  |         |          |       |           |      |
|                  |         |          |       |           |      |
|                  |         |          |       |           |      |
|                  |         |          |       |           |      |
|                  |         |          |       |           |      |
|                  |         |          |       |           |      |
|                  |         |          |       |           |      |

Remarks: Towards site engineers use.

|              |             |              |            |
|--------------|-------------|--------------|------------|
| Prepared By  | Pushpalatha | Approved by  | T.Madhu    |
| Sign. & Date | 19.06.2021  | Sign. & Date | 19.06.2021 |

Note: On receipt of material at site write inward number and date in last 2 columns.


  
**APPROVED**
  
 P. PRASHAKAR
   
 Sr. MANAGER PURCHASE

## DELIVERY CHALLAN

**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 : 30-06-2021

| Customer Details                                  |                                                             | DC No.     | 15386      |
|---------------------------------------------------|-------------------------------------------------------------|------------|------------|
| Aedis Developers LLP                              |                                                             | DC Date.   | 30-06-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad |                                                             | PO No.     | 77909      |
|                                                   |                                                             | PO Date.   | 21-06-2021 |
|                                                   |                                                             | Req ID     | 66832      |
|                                                   |                                                             | Req Date   | 19-06-2021 |
| GSTIN : 36ABPFA0002Q1ZD                           |                                                             | Loc Req No | 100386     |
|                                                   | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                                 | 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos  | 9017       | 6          |
| 2                                                 | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 9017       | 2          |
| 3                                                 |                                                             |            |            |
| 4                                                 |                                                             |            |            |
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Time-11:40  
TR 10UB88387

| INWARD               |                |
|----------------------|----------------|
| Inward No: 10802     | DATE: 07/07/21 |
| MRN No: 93402        | DATE: 02/07/21 |
| Received by: JIPAD   | Sign: JIPAD    |
| AEDIS DEVELOPERS LLP |                |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

**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 : 19-07-2021

| Customer Details                                  |                                                            | DC No.     | 15683      |
|---------------------------------------------------|------------------------------------------------------------|------------|------------|
| Aedis Developers LLP                              |                                                            | DC Date.   | 19-07-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad |                                                            | PO No.     | 77909      |
|                                                   |                                                            | PO Date.   | 21-06-2021 |
|                                                   |                                                            | Req ID     | 66832      |
|                                                   |                                                            | Req Date   | 19-06-2021 |
|                                                   |                                                            | Loc Req No | 100386     |
|                                                   | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                                                 | 2119 - Carpentry - hardware - Measuring tape - other - nos | 9017       | 1          |
| 2                                                 |                                                            |            |            |
| 3                                                 |                                                            |            |            |
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| 28                                                |                                                            |            |            |
| 29                                                |                                                            |            |            |
| 30                                                |                                                            |            |            |

Subject to Hyderabad Jurisdiction

| INWARD               |             |
|----------------------|-------------|
| Inward No: 10039     | DI: 19/7/21 |
| MRN No: 94125        | DI: 20/7/21 |
| Received By:         | Sign:       |
| AEDIS DEVELOPERS LLP |             |

for Summit Sales LLP

