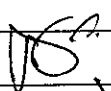
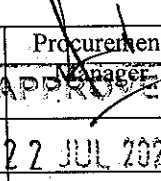


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/7/2021		Prepared by:		Kavitha	
PO/WO no.		48762		PO / WO Date.		19/7/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		56,498.40/-	
Firm/Company		Aedis Developers LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18394	19/7/2021		56,498.40/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,498.40/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15705	19/7/2021	94130	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						56,498.40/-	
Amount E – PO / WO value:						56,498.40/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W/O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			26/7/2021				
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/7/21		22 JUL 2021				
			MINISH PARIKH				

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details					Invoice No.		18394			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD					Invoice Date.		19-07-2021			
					PO No.		78762			
					PO Date.		19-07-2021			
					Req ID		65999			
					Req Date		08-05-2021			
					Loc Req No		100307			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 09 nos		144	325.50	46,872.00	18	8,436.96			
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	7.00	1,008.00	18	181.44			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	47,880.00		8,618.40
					4,309.20	4,309.20	Total Invoice Amount	56,498.40		
Rupees : Fifty Six Thousand Four Hundred Ninty Eight and Paise Fourty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

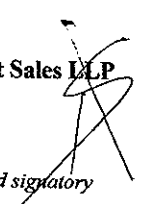
1 of 1 : 19-07-2021

Customer Details		DC No.	15705
Aedis Developers LLP		DC Date.	19-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78762
		PO Date.	19-07-2021
		Req ID	65999
GSTIN : 36ABPFA0002Q1ZD		Req Date	08-05-2021
		Loc Req No	100307
	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		144
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



78762

16.07.21 4:14:06

Page(s) 1 Of 1

19-07-2021 12:56:09

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	78762	100307
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 09 nos	144.00	325.50	0.00	18.00	55,308.96
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	144.00	7.00	0.00	18.00	1,189.44
Total Order Value . . .					56,498.40
Rupees : Fifty Six Thousand Four Hundred Ninty Eight and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flats of MGA.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	15705
DC Date.	19-07-2021
PO No.	78762
PO Date.	19-07-2021
Req ID	65999
Req Date	08-05-2021
Loc Req No	100307

Description of Goods.

HSN/SAC

Qty

1 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft

2 6188 - Miscellaneous - Hamali charges - NA - Per Sft

144

144

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0843	Dt: 19/7/21
MRN No: 9480	Dt: 20/7/21
Received By:	Sign: [Signature]
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

