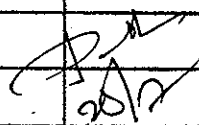


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/2021		Prepared by:		Kavitha	
PO/WO no.		78966		PO / WO Date.		23/7/21	
Supplier Name		Summit Sales LLP		PO/WO amount		10,915/-	
Firm/Company		Aedis developers LLP		Project		MBA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18499	24/7/21		10,915/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,915/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15793	24/7/2021	94384	☒ 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:						10,915/-	
Amount E – PO / WO value:						10,915/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			2/8/21				
Remarks: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details				Invoice No.	18499		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	24-07-2021		
				PO No.	78966		
				PO Date.	23-07-2021		
				Req ID	67801		
				Req Date	23-07-2021		
				Loc Req No	100424		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	185.00	9,250.00	18	1,665.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				832.50		832.50	
Total Taxable Amount				9,250.00		1,665.00	
Total Invoice Amount				10,915.00			

Rupees : Ten Thousand Nine Hundred Fifteen 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

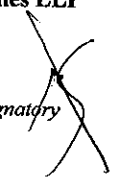
1 of 1 : 24-07-2021

- Customer Details		DC No.	15793
Aedis Developers LLP		DC Date.	24-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78966
		PO Date.	23-07-2021
		Req ID	67801
GSTIN : 36ABPFA0002Q1ZD		Req Date	23-07-2021
		Loc Req No	100424
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
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for Summit Sales LLP

P.M.

 Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-07-2021 16:31:54



78966

22.07.21 4:01:00

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	78966	100424
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	23-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	185.00	0.00	18.00	10,915.00
Total Order Value . . .					10,915.00
Rupees : Ten Thousand Nine Hundred Fifteen Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stage II flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings				Company		Aedis Developers LLP		Site & Phase		MGA	
Req. no.				100424		Req. Date		23.07.2021		MGA	
Material required before				26.07.2021		ID no.		67801		MGA	
Prepared by:				Pushpalatha		Approved by (sign):		Madhu. T		MGA	
Flat / Block no:				Towards MGA Stage II flats purpose (First and second floor)							
Type A 800 Sft 2BHK Order Value:				6 Flats							
Type B 800 Sft 2BHK Order Value:				6 Flats							
S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type B 800 Sft 3BHK flat	Type A 800 sft 3BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	6	2	-	-	-		
2	Long Body	Nos	2	2	6	2	-	-	-		
3	Short Body	Nos	1	1	6	2	-	-	-		
4	Shower Arm	Nos	2	2	6	2	-	-	-		
5	Shower Head	Nos	2	2	6	2	-	-	-		
6	Pillar Cock	Nos	2	2	6	2	-	-	-		
7	Angle Cock	Nos	6	6	6	2	-	-	-		
8	Bottle Trap	Nos	3	3	6	2	-	-	-		
9	PVC Connection 2"	Nos	4	4	6	2	-	-	-		
10	PVC Connection 1.8"	Nos	3	3	6	2	-	-	-		
11	CP double sq fall	Nos	5	5	6	2	50	-	50		
12	Ball valve	Nos	1	1	6	2	-	-	-		
13	Ball cock	Nos	1	1	6	2	-	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	6	2	-	-	-		
15	Rack bolts	Sets	2	2	6	2	-	-	-		
16	UPVC Tank Neppal 1/2"	Nos	1	1	6	2	-	-	-		
17	Health Faucet	Nos	2	2	6	2	-	-	-		
18	CP extension neppal 1/2" X 1"	Nos	3	3	6	2	-	-	-		
	Total						50	-	50		

APPROVED
JUL 23 2021
ABHINAV K
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 24-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

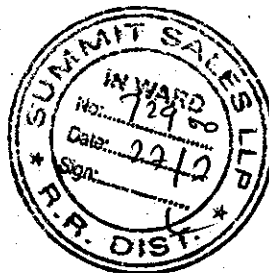
Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	DC No.	15793
	DC Date.	24-07-2021
	PO No.	78966
	PO Date.	23-07-2021
	Req ID	67801
	Req Date	23-07-2021
	Loc Req No	100424

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Time 12:17
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INWARD	
Inward No: 10861	DI: 26/7/21
MRN No: 94384	DI: 26/7/21
Received By: NIRA	Sign: NIRA
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory