

PURCHASE DIVISION
Advice for approval for credit to supplier

a ✓
(5) ✓

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|---------------|----------------------|---------------|-------------|
| Date: | 5/8/21 | Prepared by: | Kamitha |
| PO/WO no. | 79045 | PO / WO Date. | 27/7/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 261733/- |
| Firm/Company | Aedis developers LLP | Project | M6A |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 18558 | 28/7/21 | 231750/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 231760/-

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---------|-------|----------|---------|---|
| 1. | 15846 | 28/7/21 | 94570 | <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: 231760/-

Amount E – PO / WO value: 261733/-

Amount F – Difference (A – E): GST-18% 219737/-

| | |
|---|--|
| Quantity received as per PO /WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 checked="" 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 | 9/8/21 |

Remarks: — Past Bill —

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Sign: | Kamitha | | | | | | |
| Date | 5/8/21 | 5/8/21 | | | | | |

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

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 : 28-07-2021

| Customer Details | | | | Invoice No. | 18558 | |
|--|----------|----------|----------------------|---------------|------------|----------|
| Aedis Developers LLP | | | | Invoice Date. | 28-07-2021 | |
| Morning Glory Apartment, Genome Valley, Hyderabad | | | | PO No. | 79045 | |
| GSTIN : 36ABPFA0002Q1ZD | | | | PO Date. | 27-07-2021 | |
| | | | | Req ID | 67859 | |
| | | | | Req Date | 26-07-2021 | |
| | | | | Loc Req No | 100429 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 25 | 137.00 | 3,425.00 | 18 | 616.50 |
| 2 7189 - Plumbing - PVC - Clamp - 4 In - nos | 39174000 | 150 | 30.00 | 4,500.00 | 18 | 810.00 |
| 3 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 45 | 79.00 | 3,555.00 | 18 | 639.90 |
| 4 7201 - Plumbing - PVC - Door tee - 3 In - nos | 39174000 | 35 | 99.00 | 3,465.00 | 18 | 623.70 |
| 5 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 30 | 50.00 | 1,500.00 | 18 | 270.00 |
| 6 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 20 | 86.00 | 1,720.00 | 18 | 309.60 |
| 7 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 39174000 | 20 | 21.00 | 420.00 | 18 | 75.60 |
| 8 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - | | 10 | 46.00 | 460.00 | 18 | 82.80 |
| 9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In | 39174000 | 20 | 16.00 | 320.00 | 18 | 57.60 |
| 10 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 70 | 11.00 | 770.00 | 18 | 138.60 |
| 11 | | | | | | |
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| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 20,135.00 | 3,624.30 |
| | 1,812.15 | 1,812.15 | Total Invoice Amount | | 23,759.30 | |

Rupees : Twenty Three Thousand Seven Hundred Fifty Nine and Paise Thirty 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 : 28-07-2021


| Customer Details | | DC No. | 15846 |
|---|--|------------|------------|
| Aedis Developers LLP | | DC Date. | 28-07-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | | PO No. | 79045 |
| | | PO Date. | 27-07-2021 |
| | | Req ID | 67859 |
| GSTIN : 36ABPFA0002Q1ZD | | Req Date | 26-07-2021 |
| | | Loc Req No | 100429 |
| | Description of Goods | HSN/SAC | Qty |
| 1 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 25 |
| 2 | 7189 - Plumbing - PVC - Clamp - 4 In - nos | 39174000 | 150 |
| 3 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 45 |
| 4 | 7201 - Plumbing - PVC - Door tee - 3 In - nos | 39174000 | 35 |
| 5 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 30 |
| 6 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 20 |
| 7 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 39174000 | 20 |
| 8 | 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos | | 10 |
| 9 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos | 39174000 | 20 |
| 10 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 70 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

| Application Form - PVC /CPVC Per Flat External | | Aedis Developers LLP | Site & Phase | MGA | | | | | |
|--|-------------------------------------|----------------------|-----------------------|-------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company no. | | 100429 | Req. Date | 26.07.2021 | | | | | |
| Material required before | 28.07.2021 | | ID no. | 67859 | | | | | |
| Prepared by: | Pushpalatha | | Approved by (sign): | Madhu.T | | | | | |
| Flat / Block no: | Towards External work purpose | | | | | | | | |
| Per Flat Order Value: | 0 Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required Per Flat | No of flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| A | PVC/CPVC material for external work | | | | | | - | | |
| 1 | 4" Pvc Pipe | Lengths | 2.50 | 5 | - | - | - | | |
| 2 | 4" bend 45 degree | Nos | 1.00 | 5 | - | - | - | | |
| 3 | 4" Door Bend | Nos | 1.00 | 5 | 25 | - | 25 | | |
| 4 | 4" Plug | Nos | 1.00 | 5 | - | - | - | | |
| 5 | 4" Vent Cover | Nos | 1.00 | 5 | - | - | - | | |
| 6 | 4" PVC Clamp | Nos | 18.00 | 5 | 150 | - | 150 | | |
| 7 | 3" Door Bend | Nos | 3.00 | 5 | 45 | - | 45 | | |
| 8 | 3" Door T | Nos | 1.00 | 5 | 35 | - | 35 | | |
| 9 | 3" pvc Coupling | Nos | 3.00 | 5 | - | - | - | | |
| 10 | 4" Pvc P trap | Nos | 1.00 | 5 | - | - | - | | |
| 11 | 2 Feet Channel Bracket | Nos | 2.00 | 5 | - | - | - | | |
| 12 | 1 Feet Channel Bracket | Nos | 28.00 | 5 | - | - | - | | |
| 13 | 8mm Anchor Fastners Bolt Type | Nos | 56.00 | 5 | - | - | - | | |
| 14 | 6" Pvc Pipe | Lengths | 2.50 | 5 | - | - | - | | |
| 15 | 3" Pvc coupling | Nos | 2.00 | 5 | 30 | - | 30 | | |
| 16 | 1 1/2" Pvc Pipe | Lengths | 2.00 | 5 | - | - | - | | |
| 17 | 4" Pvc coupling | Nos | 1.0 | 5 | 40 | - | 40 | | |
| 18 | Solvent Solution | 250grms | 2.0 | 5 | - | - | - | | |
| 19 | Lubricant paste | 250grms | 2.0 | 5 | - | - | - | | |
| 20 | 3" Vent Cover | Nos | 2.0 | 5 | - | - | - | | |
| 21 | 1/4" Cpvc Pipe | Lengths | 5.0 | 5 | - | - | - | | |
| 22 | 3/4" Cpvc Pipe | Lengths | 6.0 | 5 | - | - | - | | |
| 23 | 3/4" Cpvc Plain Tee | Nos | 6.0 | 5 | - | - | - | | |
| 24 | Cpvc Coupling 1 1/4" | Nos | 6.0 | 5 | - | - | - | | |
| 25 | 1" Cpvc Plain elbow | Nos | 10.0 | 5 | 20 | - | 20 | | |
| 26 | 1 1/4" Cpvc Plain elbow | Nos | 36.0 | 5 | 10 | - | 10 | | |
| 27 | 3/4" Cpvc End Cap | Nos | 6.0 | 5 | - | - | - | | |
| 28 | 3/4" Cpvc Bend 45degree | Nos | 6.0 | 5 | 70 | - | 70 | | |
| 29 | 3/4" Cpvc Bend | Nos | 8.0 | 5 | 70 | - | 70 | | |
| 30 | 1 1/4" Cpvc Bend 45 dgree | No's | 4.0 | 5 | - | - | - | | |
| 31 | 1"x3/4" Reducer | Nos | 2.0 | 5 | - | - | - | | |
| 32 | 1 1/4" Plain Tee | Nos | 3.0 | 5 | - | - | - | | |
| 33 | 1 1/4" Cpvc Plain elbow | Nos | 2.0 | 5 | - | - | - | | |
| 34 | 1 1/4" x 3/4" Cpvc plain tee | Nos | 3.0 | 5 | - | - | - | | |
| 35 | 1" Cpvc Plain Tee | Nos | 3.0 | 5 | - | - | - | | |
| 36 | 1 1/4" End cap | Nos | 8.0 | 5 | - | - | - | | |
| 37 | Cpvc Solvent | 250Gms | 1.0 | 5 | - | - | - | | |
| 38 | 1" CPvc End Cap | Nos | 1.0 | 5 | - | - | - | | |
| 39 | 1"x1/4" Reducer | Nos | 0.5 | 5 | - | - | - | | |
| 40 | Teflon Tapes | Nos | 8.0 | 5 | - | - | - | | |
| | Total | | | | 495 | | 495 | | |



APPROVED
 27 JUL 2021
 P. PRADHAKAR
 Sr. MANAGER, PURCHASE 79045



Purchase Order



79045

26.07.21 11:52:28

(s) 1 Of 2

27-07-2021 15:00:35

Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

| Supplier Details | | Doc No | 79045 | 100429 |
|--|------------|------------|------------|--------|
| Summit Sales LLP | | Doc Date | 27-07-2021 | |
| 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad | | Quote No | NIL | |
| GSTIN 36ACQFS2044C1Z7 | | Quote Date | 27-07-2021 | |
| 040-66335551 | 9618244433 | SupplyType | Supply | |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|--------|------|-------|------------------|
| 1 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 25.00 | 137.00 | 0.00 | 18.00 | 4,041.50 |
| 2 7189 - Plumbing - PVC - Clamp - 4 In - nos | 150.00 | 30.00 | 0.00 | 18.00 | 5,310.00 |
| 3 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 45.00 | 79.00 | 0.00 | 18.00 | 4,194.90 |
| 4 7201 - Plumbing - PVC - Door tee - 3 In - nos | 35.00 | 99.00 | 0.00 | 18.00 | 4,088.70 |
| 5 7193 - Plumbing - PVC - Coupling - 3 In - nos | 30.00 | 50.00 | 0.00 | 18.00 | 1,770.00 |
| 6 7194 - Plumbing - PVC - Coupling - 4 In - nos | 40.00 | 86.00 | 0.00 | 18.00 | 4,059.20 |
| 7 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 20.00 | 21.00 | 0.00 | 18.00 | 495.60 |
| 8 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos | 10.00 | 46.00 | 0.00 | 18.00 | 542.80 |
| 9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos | 70.00 | 16.00 | 0.00 | 18.00 | 1,321.60 |
| 10 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 70.00 | 11.00 | 0.00 | 18.00 | 908.60 |
| Total Order Value . . . | | | | | 26,732.90 |


Rupees : Twenty Six Thousand Seven Hundred Thirty Two and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
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.

For **Aedis Developers LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact - -

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 : 28-07-2021

| Customer Details | | DC No. | 15846 |
|---|--|------------|------------|
| Aedis Developers LLP | | DC Date. | 28-07-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | | PO No. | 79045 |
| GSTIN : 36ABPFA0002Q1ZD | | PO Date. | 27-07-2021 |
| | | Req ID | 67859 |
| | | Req Date | 26-07-2021 |
| | | Loc Req No | 100429 |
| Description of Goods | | HSN/SAC | Qty |
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| 6 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 20 |
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| INWARD | |
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| Inward No: 0065 | Dt: 28/7/21 |
| MRN No: 94570 | Dt: 30/7/21 |
| Received By: | Sign: |
| AEDIS DEVELOPERS LLP | |

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction