Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10333**
Ref.: **16034 dt. 18-Feb-21**

Dated : **3-Mar-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware 18%	*1,000.00*	**₹ 1,180.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of measuring tape against vide bill no:16034 inv dt:18.02.2021 po.no:74761 po.dt:10.02.2021 scan id:67973

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67973

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.
PO/WO no.	74671	PO / WO Date.	10/02/2021
Supplier Name	SSLLP.	PO/WO amount	2,183/-
Firm/Company	Aedis Developer's LLP.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16034	18/02/2021	1,180/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,180/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13689	18/02/2021	88946.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,180/-
Amount E – PO / WO value:				2,183/-
Amount F – Difference (A – E):				1,003/-

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	06/03/2021
Remarks: Part Quantity Recieved, Balance Recievable	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		[signature]	[signature]	
Date		27/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16034
Aedis Developers LLP	Invoice Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74671
	PO Date.	10-02-2021
	Req ID	63850
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-02-2021
	Loc Req No	100306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	500.00	1,000.00	18	180.00
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74677 12/2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-02-2021 4:26:57 PM

74671
10.02.21 4:59:45

From Company : **Aides Developers llp**
5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74671	100306
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	2.00	500.00	0.00	18.00	1,180.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	2.00	425.00	0.00	18.00	1,003.00
					Total Order Value . . .	**2,183.00**

Rupees : Two Thousand One Hundred Eighty Three Only.

Part Quantity Bal Recievable
Bill No:- 16034 Dt: 18/2/21 Amt/- 1,180/-
Bal:- Amt/- Recievable - 1,003/-
27/2/21

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	Next Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality 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.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aides Developers llp***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

pany Name:	Aedis Developers LLP	Date:	10.02.2021
t Phase:	MGA	Time:	11.30AM
ie:		Req.No.	100306
rial required before date	12.02.2021	ID No.	63850

Description	Size	Quantity	Units	Inward No	Date
Steel Tape	30m	02	No's		
Plastic Tape	30m	02	No's		

Jubar

11 FEB 2021

arks: Towards Site use

ared By	Pushpalatha	Approved by	T.Madhu
n & Date	10.02.2021	Sign. & Date	10.02.2021

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

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

Customer Details	DC No.	13689
Aedis Developers LLP	DC Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74671
	PO Date.	10-02-2021
	Req ID	63850
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-02-2021
	Loc Req No	100306

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10671 Dt: 18/02/21
MRN No: 88946 Dt: 19/02/21
Received By: Sign:
AEDIS DEVELOPERS LLP

45923
26/2

SEC'BAD

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16034
Aedis Developers LLP	Invoice Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74671
	PO Date.	10-02-2021
	Req ID	63850
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-02-2021
	Loc Req No	100306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	500.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10334**
Ref.: **16084 dt. 22-Feb-21**

Dated : **3-Mar-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 12%	*6,870.00*	**₹ 7,694.00**
Input CGST	*412.20*	
Input SGST	*412.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summi Sales LLP towards purchase of LED lights against vide bill no:16084 inv dt:22.02.2021 po.no:74897 po.dt:17.01.2021 scan id:67974

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67974

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74897	PO / WO Date.	17/2/21
Supplier Name	SSLLP	PO/WO amount	7694
Firm/Company	Aedis develop LLP	Project	MWA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16084	22/2/21	7694
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7694

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13737	22/2/21	89094	☑ 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:				7694
Amount E – PO / WO value:				7694
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	5/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 27 FEB 2021				
Date	27.2.21				[signature]	[signature]	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16084
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74897
	PO Date.	17-02-2021
	Req ID	64023
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-02-2021
	Loc Req No	100311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1145.00	6,870.00	12	824.40
	D540865						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,870.00		824.40
	412.20	412.20	Total Invoice Amount		7,694.40	

Rupees : Seven Thousand Six Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

74752
24/2

Authorised signatory

Purchase Order

 19-02-2021 11:48:39 AM

74897
16.02.21 11:18:37

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	**Doc No**	74897	100311
	Doc Date	17-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D540865*	6.00	1,145.00	0.00	12.00	7,694.40
			Total Order Value . . .			**7,694.40**

Rupees : Seven Thousand Six Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Corridors purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition FormCompany Name:	Aedis Developers LLP	Date:	16.02.2021
Site & Phase :	MGA	Time:	03:00PM
Supplier		Req. No.	100311
Material required before date:	18.02.2021	ID No.	64023

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Ceiling Light	**D650665 (Wipro) - Day light**	6 watts	06	No's		
	74898						

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For corridor purpose at MGA..

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	16.02.2021	Sign. & Date	16.02.2021

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

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

Customer Details	DC No.	13737
Aedis Developers LLP	DC Date.	22-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74897
	PO Date.	17-02-2021
	Req ID	64023
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-02-2021
	Loc Req No	100311

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10675 Dt: 22/2/21
MRN No: 89094 Dt: 23/2/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details		
Aedis Developers LLP	Invoice No.	16084
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74897
	PO Date.	17-02-2021
	Req ID	64023
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-02-2021
	Loc Req No	100311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1145.00	6,870.00	12	824.40
	D540865						
2							
3							
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7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,870.00		824.40
	412.20	412.20	Total Invoice Amount		7,694.40	

Rupees : Seven Thousand Six Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10335**
Ref.: **16085 dt. 22-Feb-21**

Dated : **3-Mar-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*720.00*	**₹ 850.00**
Input CGST	*64.80*	
Input SGST	*64.80*	
OIE-Rounding Off	*0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of deep box against vide bill no:16085 inv dt:22.02.2021 po.no:74918 po.dt:18.02.2021 scan id:67975

Amount (in words) :
Indian Rupees Eight Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67975

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74918	PO / WO Date.	18/2/21
Supplier Name	SSLLP	PO/WO amount	850
Firm/Company	Aedis Devlpm LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16085	22/2/21	850
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13738	22/2/21	89095	☑ 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:	850
Amount E – PO / WO value:	850
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	5/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 27 FEB 2021		[signature]	[signature]	
Date	27.2.21						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16085
Aedis Developers LLP	Invoice Date.	22-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74918
	PO Date.	18-02-2021
	Req ID	64033
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-02-2021
	Loc Req No	100312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	40.00	720.00	18	129.60
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	720.00		129.60
	64.80	64.80	Total Invoice Amount	849.60		

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT ... SECBAD

74753
24/2

Purchase Order

 19-Feb-21 11:55:56 AM

74918
16.02.21 11:20:52

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	**Doc No**	74918	100312
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	4546 - Electrical - other - Deep Box - 25mm - nos	18.00	40.00	0.00	18.00	849.60
					Total Order Value . . .	**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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. Above items fourth floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100312	Req. Date	17.02.2021
Material required before	19.02.2021	ID no.	64033
Prepared by:	Pushpalatha	Approved by (sign):	Madhu
Flat / Block no:	Towards Fourth floor purpose		
Type A 800 Sft Order Value:	0 Flats		
Type B 800 Sft Order Value:	0 Flats		

APPROVED
18 FEB 2021
PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 800 Sft	Qty required forType A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	-	0	0.00		
2	Fan Box	Nos	16.0	20.0	0	0	-	0	0.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	0	0	-	0	0.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	-	0	0.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	-	0	0.00		
6	Deep box	Nos	1.0	1.0	0	18	-	0	18.00		
7	PVC Solvent 250ml	Nos	1.0	1.0	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total					18.00	0.00	0.00	18.00		

Note: For PVC pipes round off order to nearest bundles.

74918

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

Customer Details	DC No.	13738
Aedis Developers LLP	DC Date.	22-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74918
	PO Date.	18-02-2021
	Req ID	64033
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-02-2021
	Loc Req No	100312

	Description of Goods	HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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27		26/2	
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10676 Dt: 22/2/21

MRN No: 89095 Dt: 23/2/21

Received By: Sign:

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	16085
Aedis Developers LLP	Invoice Date.	22-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74918
	PO Date.	18-02-2021
	Req ID	64033
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-02-2021
	Loc Req No	100312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	40.00	720.00	18	129.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	720.00		129.60
	64.80	64.80	Total Invoice Amount	849.60		

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10336**
Ref.: **16090 dt. 22-Feb-21**

Dated : **3-Mar-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Chemicals 18%	*920.00*	**₹ 5,138.00**
Sundry Purchases GST 18%	*1,034.00*	
Doors, Door Franes & Hardware 18%	*1,400.00*	
Tools GST 18%	*1,000.00*	
Input CGST	*391.86*	
Input SGST	*391.86*	
OIE-Rounding Off	*0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of tile grout,GI bucket,plastic gampa, spade with handle,sponges,coconut broom against vide bill no:16090 inv dt:22.02.2021 po.no:74916 po.dt:18.02.2021 scan id:67 977

Amount (in words) :

Indian Rupees Five Thousand One Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 67977

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74916	PO / WO Date.	18/2/21
Supplier Name	SSLLP	PO/WO amount	6766
Firm/Company	Aedis developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16090	22/2/21	5138
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5138

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13743	22/2/21	89093	☑ 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:	5138
Amount E – PO / WO value:	6766
Amount F – Difference (A – E): GST-18%	1628

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	5/3/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 27 FEB 2021		[signature]	[signature]	
Date	27.2.21						

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

ORIGINAL 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

Customer Details		
Aedis Developers LLP	Invoice No.	16090
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74916
	PO Date.	18-02-2021
	Req ID	63993
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-02-2021
	Loc Req No	100310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	18	28.80
7							
8							
9							
10							
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IGST	CGST	SGST			
			Total Taxable Amount	4,354.00	783.72
	391.86	391.86	Total Invoice Amount	5,137.72	

Rupees : Five Thousand One Hundred Thirty Seven and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD

74758
24|2

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-02-2021 11:48:39 AM

74916
16.02.21 11:20:52

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	**Doc No**	74916	100310
	Doc Date	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	50.00	46.00	0.00	18.00	2,714.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
4	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
5	4057 - Consumables - Sponges - NA - nos	30.00	8.30	0.00	18.00	293.82
6	4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	18.00	188.80
				Total Order Value . . .		**6,766.12**

Rupees : Six Thousand Seven Hundred Sixty Six and Paise Twelve Only.

Short Bill No: 16090 Dt: 22/2/21
At : 5138/-
27/2/21 Bal : 1628/-

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	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality 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. Above order for tiles laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	16.02.2021
Site & Phase :	MGA	Time:	1:30PM
Supplier		Req. No.	100310
Material required before date:	18.02.2021	ID No.	63993

No	Description	Size	Quantity	Units	Inward No	Date
1	White tile Grout	1kg	50	No's		
2	GI Buckets		05	No's		
3	Gampas		10	No's		
4	Spade with Handle 749.6		10	No's		
5	Sponge		30	No's		
6	Coconut broom		10	No's		
7						
8						
10						

APPROVED
17 FEB 2021
MANISH PARIKH

Remarks: For MGA Tiles laying purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	16.02.2021	Sign. & Date	16.02.2021

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

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

Customer Details	DC No.	13743
Aedis Developers LLP	DC Date.	22-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74916
	PO Date.	18-02-2021
	Req ID	63993
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-02-2021
	Loc Req No	100310

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
4	9570 - Tools - Spade with handle - NA - nos	7301	10
5	4057 - Consumables - Sponges - NA - nos	3921	30
6	4009 - Consumables - Coconut Broom - other - nos	9603	10
7			
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INWARD

Inward No: 10674 Dt: 22/2/21

MRN No: 89093 Dt: 23/2/21

Received By: Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	16090
Aedis Developers LLP	Invoice Date.	22-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74916
	PO Date.	18-02-2021
	Req ID	63993
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-02-2021
	Loc Req No	100310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	18	28.80
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,354.00		783.72
	391.86	391.86	Total Invoice Amount	5,137.72		

Rupees : Five Thousand One Hundred Thirty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10337**
Ref.: **MPPL10207 dt. 28-Feb-21**

Dated : **5-Mar-21**

Party's Name: **SP-Modi Properties Pvt Ltd**

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
OERD-Logestics Expenses 18%	*12,000.00*	**₹ 13,260.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-.7.5% Professional Cahrges	*(-)900.00*	

On Account of :

Being amount credited to Modi Properties Pvt Ltd towards admin service charges for accounts manager support-staff and admin liason for the month of Feb-2021 against vide bill no:MPPL10207 inv dt:28.02.2021

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Sixty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : , Code :	Invoice No. **MPPL10207**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Aedis Developers LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**12,000.00**
	Output CGST 9%					**1,080.00**
	Output SGST 9%					**1,080.00**
	Total					**₹ 14,160.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of Feb-21

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10338**
Ref.: **16039 dt. 18-Feb-21**

Dated : **5-Mar-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars	Amount
Sundry Purchases Nil Rated	**₹ 7,976.00**

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plastic drum against vide bill no:16039 inv dt:18.02.2021 po.no:74794 po.dt:13.02.2021 scan id:68043

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 68043

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/21	Prepared by:	NEHA
PO/WO no.	74794	PO / WO Date.	13/02/21
Supplier Name	AK SSLLP	PO/WO amount	7,976/-
Firm/Company	Aedis Develope LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16039	18/02/21	7976/-
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7976/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13694	18/02/21	88954	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7976/-
Amount E – PO / WO value:	7976/-
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	~~01-03-21~~ 06/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible]			Keerthana	[illegible]	
Date	1/3/21	2/3			5/3/21		

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

Customer Details	Invoice No.	16039
Aedis Developers LLP	Invoice Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74794
	PO Date.	13-02-2021
	Req ID	63926
GSTIN : 36ABPFA0002Q1ZD	Req Date	13-02-2021
	Loc Req No	100308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00
2							
3							
4							
5							
6							
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IGST	CGST	SGST				
			Total Taxable Amount	7,976.00		0.00
	0.00	0.00	Total Invoice Amount	7,976.00		

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
74682
22/2

Authorised signatory

Purchase Order

 15-02-2021 10:40:45 AM

74794
10.02.21 5:02:05

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	**Doc No**	74794	100308
	Doc Date	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	8.00	997.00	0.00	0.00	7,976.00
					Total Order Value . . .	**7,976.00**

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	13.02.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req.No.	100308
Material required before date:	15.02.2021	ID No.	63926

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic drum	STD	08	No's		
2						
3	79794					
4						
5						
6						
7						
8						
9						

Remarks: Towards Plastering and Tiles purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	13.02.2021	Sign. & Date	13.02.2021

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

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13694
Aedis Developers LLP	DC Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74794
	PO Date.	13-02-2021
	Req ID	63926
GSTIN : 36ABPFA0002Q1ZD	Req Date	13-02-2021
	Loc Req No	100308

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 10670	Dt: 18/2/21
MRN No: 88954	Dt: 19/2/21
Received By:	Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES

No. 45920

Date 26/2

TAX INVOICE

TRANSIT COPY

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

Customer Details		
Aedis Developers LLP	Invoice No.	16039
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	18-02-2021
	PO No.	74794
	PO Date.	13-02-2021
	Req ID	63926
	Req Date	13-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,976.00	0.00
	0.00	0.00	Total Invoice Amount	7,976.00	

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **5-Mar-21**

No. : **PUR/10339**
Ref.: **16041 dt. 18-Feb-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
	9,350.00	**₹ 11,033.00**
Electrical GST 18%	*841.50*	
Input CGST	*841.50*	
Input SGST		

On Account of :
Beinga amount credited to Summit Sales LLP towards purchase of juction box,distribution board against vide bill no:16041 inv dt:18.02.2021 po.no:74322 po.dt:01.02.2021 scan id:68044

Amount (in words) :
Indian Rupees Eleven Thousand Thirty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

Scan ID: ~~68004~~ 68044

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/21	Prepared by:	NEHA
PO/WO no.	74322	PO / WO Date.	01/02/21
Supplier Name	SSLLP	PO/WO amount	41,233.92/-
Firm/Company	Aedis Developers	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16041	18/02/21	11,033/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,033/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13696	18/02/21	88952	☑ 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:				11,033/-
Amount E – PO / WO value:				~~11,033/-~~ 41,233.92/-
Amount F – Difference (A – E): GST-18%				30,200/-

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	06/03/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	01/03/21	2/3			5/3/21		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16041
Aedis Developers LLP	Invoice Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74322
	PO Date.	01-02-2021
	Req ID	63483
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-02-2021
	Loc Req No	100297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4548 - Electrical - other - Distribution Board - Single 2 w	8537	9	350.00	3,150.00	18	567.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,350.00	1,683.00
	841.50	841.50	Total Invoice Amount	11,033.00	

Rupees : Eleven Thousand Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD INWARD

74684 22/2

74684

Authorised Signatory

02-02-2021 12:25:21 PM

Purchase Order

74322
29.01.21 12:34:13

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	**Doc No**	74322	100297
	Doc Date	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	4777 - Electrical - conducting - Junction Box - 25mm - nos Bal. 200	500.00	31.00	0.00	18.00	18,290.00
2	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	18.00	38.00	0.00	18.00	807.12
4	4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w Bal. 9	18.00	350.00	0.00	18.00	7,434.00
5	4617 - Electrical - other - Metal box - 8way - nos	80.00	39.00	0.00	18.00	3,681.60
6	4616 - Electrical - other - Metal box - 6way - nos	180.00	36.00	0.00	18.00	7,646.40
7	4613 - Electrical - other - Metal box - 2way - nos	90.00	20.00	0.00	18.00	2,124.00
8	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	70.00	0.00	18.00	826.00
				Total Order Value . . .		**41,233.92**

Rupees : Fourty One Thousand Two Hundred Thirty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

=> Part Bill received of Rs. ~~11,034~~/- 30,200/-
B.no: 15695 and Bal. Bill of
2/2/21
Rs. 11,034/- to be receivable.
16/2/21.

For *Aedis Developers LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

02-02-2021 12:25:21 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 5th floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100297	Req. Date	30.01.2021
Material required before	01.02.2021	ID no.	63483
Prepared by:	Pushpalatha	Approved by (sign):	Madhu
Flat / Block no:	Towards fifth floor purpose		
Type A 800 Sft Order Value:	0 Flats		
Type B 800 Sft Order Value:	0 Flats		

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 800 Sft	Qty required forType A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	-	0	0.00	
2	Junction box	Nos	16.0	20.0	0	0	500.0	0	500.00	
3	Cnageover box	Nos	25.0	30.0	0	0	18.0	0	18.00	
4	Insulation Tapes	Nos	4.0	5.0	0	0	20.0	0	20.00	
5	Hacksaw Blades	Nos	2.0	2.0	0	0	20.0	0	20.00	
6	Deep box	Nos	1.0	1.0	0	0	18.0	0	18.00	
7	Nails	kgs	1.0	1.0	0	0	10.0	0	10.00	
8	8 Way Metal Box	Nos	5.0	6.0	0	0	80.0	0	80.00	
9	6 Way Metal Box	Nos	5.0	6.0	0	0	180.0	0	180.00	
10	2 Way Metal Box	Nos	9.0	11.0	0	0	90.0	0	90.00	
	Total						936.00	0.00	936.00	

Note: For PVC pipes round off order to nearest bundles.

74322

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

Customer Details	DC No.	13696
Aedis Developers LLP	DC Date.	18-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74322
	PO Date.	01-02-2021
	Req ID	63483
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-02-2021
	Loc Req No	100297

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
3			
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INWARD
Inward No: 10669 Dt: 18/02/21
MRN No: 88952 Dt: 19/02/2021
Received By: Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

45916
26/2

SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16041
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	18-02-2021
	PO No.	74322
	PO Date.	01-02-2021
	Req ID	63483
	Req Date	01-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4548 - Electrical - other - Distribution Board - Single 2 w	8537	9	350.00	3,150.00	18	567.00
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,350.00	1,683.00
	841.50	841.50	Total Invoice Amount	11,033.00	

Rupees : Eleven Thousand Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10340** Dated : **5-Mar-21**
Ref.: **VGM-2021-393 dt. 20-Feb-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMOUD-Print Media 5%	*4,662.00*	**₹ 4,825.00**
Input CGST	*116.55*	
Input SGST	*116.55*	
OIE-Rounding Off	*(-)0.10*	
TDS-1.5% Contract	*(-)70.00*	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards MGA ad SAKSHI on 14-02-2021 against vide bill no:VGM-2021-393 inv dt:20.02.2021 po.no:74642 po.dt:10.02.2021

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/2024	Prepared by:	K. Rohith
PO/WO no.	74642	PO / WO Date.	10/02/2024
Supplier Name	V Green media pvt ltd	PO/WO amount	4,895/-
Firm/Company	Aedis Developers llp	Project	Morning Glory Apartments
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2024-393	20/02/2024	4,895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	393	20/02/2024	89228.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,895/-
Amount E – PO / WO value:	4,895/-
Amount F – Difference (A – E):	

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	1/03/2024

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	24/02/2024						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

vGreen MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Aedis Developers LLP**
5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad

Phone no

Invoice No.	VGM-2021-393	Date : 20-02-2021
Your P.O No.	74642	Date : 10-02-2021
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:13-02-2021	998636	1 NOS	4662.00	2.50	2.50		4662.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36ABPFA0002Q1ZD
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 20-02-2021 14:57:50 py

74642
10 02 21 4:59:45

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	74642	166409
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	10-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	10-02-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MGA ad in SAKSHI on 14-02-2021*	1.00	4,662.00	0.00	5.00	4,895.10
				Total Order Value . . .		**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	MGA ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-02-2021
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	14-02-2021
Measurment	NA
Security	.
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name :

Date : __/__/____

74642.

Requisition Form

Company Name:	AEDIS DEVELOPERS LLP	Date:	03.02.2021
Site & Phase :	MORNING GLORY APARTMENTS	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166409
Material required before date:		ID No.	63788.

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA ad SAKSHI on 14-02-2021	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared	Rohith	Approved by	
Sign.& Date	04/02	Sign. & Date	APPROVED BY -3 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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