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

**Purchase Voucher**

No. : **PUR/10351**
Ref.: **869 dt. 19-Feb-21**

Dated : **10-Mar-21**

Party's Name: **SUP-Sree Sunil Enterprises**
#5-5-201/E,
B.S.Complex,
Ranigunj,
Secunderabad
GSTIN/UIN : **36AAKPY9012E1ZG**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware 18% | *200.00* | **₹ 236.00** |
| Input CGST | *18.00* | |
| Input SGST | *18.00* | |

**On Account of :**

Being amount credited to Sree Sunil Enterprises towards purchase of anchor bolt against vide bill no:869 inv dt:19.02.2021 po.no:74160 po.dt:27.01.2021 scan id:68416

**Amount (in words) :**

Indian Rupees Two Hundred Thirty Six Only

**for SUP- Sree Sunil Enterprises**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 68416

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 04-03-21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 74160 | PO / WO Date. | 27-01-21 |
| Supplier Name | SREE SUNIL ENTERPRISES | PO/WO amount | 236-00 |
| Firm/Company | Aedis Devolopers LLP | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 869 | 19-2-21 | 236-00 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 236-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 89092 | □ 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: | 236-00 |
| Amount E – PO / WO value: | 236-00 |
| 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 | **08-03-21** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | Keetham | | |
| Date | | 4/3/21 | | | 10/3/21 | | |

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/-

CREDIT / TAX INVOICE

# SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS, UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

# 5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 869
Date 19/2/21

M/s. Aedis developers LLP
Secbad

Date ______ PO 74160-100291 Date ______

Party's GST No. 36ABPFA0002Q1ZD Phone 040 6633 5551

TIMES DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

| HSN Code | PARTICULARS | Quantity | Unit Price | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 7318 | 6m pintype → | 50 pcs | 4/- | 200 | 0 |

INWARD
Inward No: 10673 Dt: 22/2/21
MRN No: 89092 Dt: 23/2/21
Received By: Sign:
AEDIS DEVELOPERS LLP

74896
1/3

SEC'BAD

| | | |
|---|---|---|
| TOTAL | 200 | 0 |
| P & F | | |
| SGST @ 9% | 18 | 00 |
| CGST @ 9% | 18 | 00 |
| IGST @ 18% | | |
| GRAND TOTAL | 236 | 00 |

BANK DETAILS :
**AXIS BANK LTD.**
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

**GST No. : 36AAKPY9012E1ZG** **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

  27-01-2021 11:53:59 AM

# Purchase Order

Original
74160
16.01.21 11:00:14

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

**Supplier Details**

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

| | | |
|---|---|---|
| **Doc No** | 74160 | 100291 |
| **Doc Date** | 27-01-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 27-01-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr Sunil**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos | 50.00 | 4.00 | 0.00 | 18.00 | 236.00 |
| | | | **Total Order Value . . .** | | | **236.00** |

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | Payment will be made only after inspection of material.Above order for lintel holding purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Aedis Developers LLP*
Authorised Signatory
27/01/2021
Name : ____________

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Aedis Developers LLP | Date: | 25.01.2021 |
| Site & Phase : | MGA | Time: | 12:30PM |
| Supplier | | Req. No. | 100291 |
| Material required before date: | 27.01.2021 | ID No. | 63366 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Anchor bolts (Pin type) | 6mm | 50 | No's | 41 | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | PO | | | | | |
| 7 | 74160 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| | | | | | | |

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For lintel holding purpose at MGA.

| | | | |
|---|---|---|---|
| Prepared By | Pushpalatha | Approved by | Madhu |
| Sign.& Date | 25.01.2021 | Sign. & Date | 25.01.2021 |

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

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

**Purchase Voucher**

No. : **PUR/10352**
Ref.: **2020-21/4356/SS dt. 16-Feb-21**

Dated : **10-Mar-21**

Party's Name: **SUP-ShivShaktiMachineToolsHardwareandElectricals**
2-3-7,M.G.Road,Secunderabad.
GSTIN/UIN : **36ADQFS9120G1ZQ**

| Particulars | | Amount |
|---|---|---|
| Tools GST 18% | *1,250.00* | **₹ 1,475.00** |
| Input CGST | *112.50* | |
| Input SGST | *112.50* | |

**On Account of :**

Being amount credited to Shiv Shakti Machine Tools Hardware & Materials towards purchase of machine blade against vide bill no:2020-21/4356/SS inv dt:16.02.2021 po.no:74796 po.dt:13.02.2021 scan id:68418

**mount (in words) :**

Indian Rupees One Thousand Four Hundred Seventy Five Only

**for SUP-ShivShaktiMachineToolsHardwareandElectricals**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 68418

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/3/21 | Prepared by: | NEHA |
| PO/WO no. | 74796 | PO / WO Date. | 13/02/21 |
| Supplier Name | Shiva shakti Machine Tools | PO/WO amount | 1,475/- |
| Firm/Company | Aedis Developers LLP | Project | MGIA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 4356 | 16/2/21 | 1,475/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,475/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88948 | □ 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: | 1,475/- |
| Amount E – PO / WO value: | 1,475/- |
| 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 | 11/3/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | ~~Procurement Manager~~ | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | 05 MAR 2021 | | Keerthana | | |
| Date | 5/3/21 | 5/3 | | | 10/3/21 | | |

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

| | | |
|---|---|---|
| **Shiv Shakti Machine Tools Hardware and Electricals**<br>2-3-7, M.G Road, Secunderabad.<br>Ph: 040-40030129<br>GSTIN/UIN: 36ADQFS9120G1ZQ<br>State Name : Telangana, Code : 36<br>E-Mail : ssmtsecunderabad@gmail.com | Invoice No.<br>**2020-21/4356/SS** | Dated<br>**16-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**4356** | Other Reference(s) |
| Buyer<br>**Aedis Developers LLP**<br>M.G Road, Sec<br>(Modi)<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**74796-100309** | Dated<br>**13-Feb-2021** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Cut Off Wheel 105*1.2mm DW** | 68042390 | **50 pc** | 25.00 | pc | | **1,250.00** |
| | *CGST* | | | | | | **112.50** |
| | *SGST* | | | | | | **112.50** |
| | *R/O* | | | | | | |
| | Total | | **50 pc** | | | | **₹ 1,475.00** |

Amount Chargeable (in words) *E. & O.E*

**INR One Thousand Four Hundred Seventy Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 68042390 | 1,250.00 | 9% | 112.50 | 9% | 112.50 | 225.00 |
| **Total** | **1,250.00** | | **112.50** | | **112.50** | **225.00** |

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

**for Shiv Shakti Machine Tools Hardware and Electricals**

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10672 Dt: 18/2/21
MRN No: 88948 Dt: 19/2/21
Received By: Sign:
AEDIS DEVELOPERS LLP

74990
9/3/21

# Purchase Order

Page(s) 1 Of 1 13-02-2021 2:15:55 PM Origin 74796

10.02.21 5:02:05

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shiv Shakti Machine Tools Hardware & Electricals | **Doc No** | 74796 | 100309 |
| 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S) | **Doc Date** | 13-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADQFS9120G1ZQ | **Quote Date** | 29-01-2021 | |
| 8121002491 8374457644 | **SupplyType** | Supply | |

**Kind Attn : Mr.Shivang Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9550 - Tools - Machine Blade - other - nos<br>*4" Rod cutting blade* | 50.00 | 25.00 | 0.00 | 18.00 | 1,475.00 |
| | **Total Order Value . . .** | | | | | **1,475.00** |

Rupees : One Thousand Four Hundred Seventy Five Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of the Bill |
| **Tax** | Included in the above price |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| **Penality For Delay** | NIL |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | We resreve the right to reject the item not confirming to the specifications . This Order is 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 ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Aedis Developers LLP | Date: | 13.02.2021 |
| Site & Phase : | MGA | Time: | 10:30AM |
| Supplier | | Req.No. | 100309 |
| Material required before date: | 15.02.2021 | ID No. | 63927 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Rod cutting blades | STD | 50 | No's | | |
| 2 | | | | | | |
| 3 | 74796 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: Towards Site use.

| | | | |
|---|---|---|---|
| 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

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

**Purchase Voucher**

No. : **PUR/10353**
Ref.: **2020-21/4026/SS dt. 2-Feb-21**

Dated : **10-Mar-21**

Party's Name: **SUP-ShivShaktiMachineToolsHardwareandElectricals**
2-3-7,M.G.Road,Secunderabad.
GSTIN/UIN : **36ADQFS9120G1ZQ**

| Particulars | | Amount |
|---|---|---|
| Tools GST 18% | *625.00* | **₹ 737.00** |
| Input CGST | *56.25* | |
| Input SGST | *56.25* | |
| OIE-Rounding Off | *(-)0.50* | |

**On Account of :**

Being amount credited to Shiv Shakti Machine Tools Hardware & Materials towards purchase of machine blade against vide bill no:2020-21/4026/SS inv dt:02.02.2021 po.no:74219 po.dt:29.01.2021 scan id:68417

**Amount (in words) :**

Indian Rupees Seven Hundred Thirty Seven Only

**for SUP-ShivShaktiMachineToolsHardwareandElectricals**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 68417

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/3/21 | Prepared by: | NEHA |
| PO/WO no. | 74219 | PO / WO Date. | 29/01/21 |
| Supplier Name | Shiva Shakti Machine Tools | PO/WO amount | 737.50/- |
| Firm/Company | Aedis Developer LLP | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 4026 | 29/1/21 | 737.50/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 737.50/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88638 | □ 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: | 737.50/- |
| Amount E – PO / WO value: | 737.50/- |
| 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 | 11/3/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | 05 MAR 2021 | | Keerthana | | |
| Date | 5/3/21 | 5/3 | | | 10/3/21 | | |

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

| | | |
|---|---|---|
| **Shiv Shakti Machine Tools Hardware and Electricals**<br>2-3-7, M.G Road, Secunderabad.<br>Ph: 040-40030129<br>GSTIN/UIN: 36ADQFS9120G1ZQ<br>State Name : Telangana, Code : 36<br>E-Mail : ssmtsecunderabad@gmail.com | Invoice No.<br>**2020-21/4026/SS** | Dated<br>**2-Feb-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**4026** | Other Reference(s) |
| Buyer<br>**Aedis Developers LLP**<br>M.G Road, Sec<br>(Modi)<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**74219-100294** | Dated<br>**29-Jan-2021** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Cut Off Wheel 4"(B)** | 68042390 | **25 pc** | 25.00 | pc | | **625.00** |
| | ***CGST*** | | | | | | **56.25** |
| | ***SGST*** | | | | | | **56.25** |
| | Total | | **25 pc** | | | | **₹ 737.50** |

INWARD
Inward No: 10662 Dt: 09/02/21
MRN No: 88638 Dt: 12/02/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Amount Chargeable (in words) *E. & O.E*

**INR Seven Hundred Thirty Seven and Fifty paise Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 68042390 | 625.00 | 9% | 56.25 | 9% | 56.25 | 112.50 |
| **Total** | **625.00** | | **56.25** | | **56.25** | **112.50** |

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

**for Shiv Shakti Machine Tools Hardware and Electricals**

Authorised Signatory

This is a Computer Generated Invoice

74903
113

 30-01-2021 1:40:21 PM

# Purchase Order

74219
29.01.21 12:31:48

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shiv Shakti Machine Tools Hardware & Electricals<br>2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S) | **Doc No** | 74219 | 100294 |
| | **Doc Date** | 29-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADQFS9120G1ZQ | **Quote Date** | 29-01-2021 | |
| 8121002491 8374457644 | **SupplyType** | Supply | |

**Kind Attn : Mr.Shivang Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9550 - Tools - Machine Blade - other - nos<br>*4" Rod cutting blade* | 25.00 | 25.00 | 0.00 | 18.00 | 737.50 |
| | | | **Total Order Value . . .** | | | **737.50** |

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.
**Payment Terms** After Delivery & Production of the Bill
**Tax** Included in the 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 resreve the right to reject the item not confirming to the specifications . This Order is for Site Use purpose
**Completion Date** NIL
**Measurment** NIL
**Security** NIL
**Remarks**

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

Name : 30/01/2021

Accepted the above Terms And Conditions
For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Aedis Developers LLP | Date: | 27.01.2021 |
| Site & Phase : | MGA | Time: | 11:30AM |
| Supplier | | Req. No. | 100294 |
| Material required before date: | 29.01.2021 | ID No. | 63401 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Rod Cutting Blades | STd | 20 | No's | | |
| 2 | | | | | | |
| 3 | 74219 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 27/01/2021 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For site use.

| | | | |
|---|---|---|---|
| Prepared By | Pushpalatha | Approved by | T. Madhu |
| Sign.& Date | 27.01.2021 | Sign. & Date | 27.01.2021 |

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

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

## Purchase Voucher

No. : **PUR/10354**
Ref.: **SSLLP/COM/10182 dt. 28-Feb-21**

Dated : **10-Mar-21**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | *13,926.63* | **₹ 15,389.00** |
| Input CGST | *1,253.40* | |
| Input SGST | *1,253.40* | |
| OIE-Rounding Off | *(-)0.43* | |
| TDS-.7.5% Professional Cahrges | *(-)1,044.00* | |

**On Account of :**

Being amount credited to Summit Sales LLP Common Expenses towards admin & marketing service charges for the month of Feb-21 against vide bill no:SSLLP/COM/10182 inv dt:28.02.2021

**Amount (in words) :**

Indian Rupees Fifteen Thousand Three Hundred Eighty Nine Only

**for SP-Summit Sales Llp -Common Expenses**

Prepared by: keerthana

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Common Expenses**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/COM/10182** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Aedis Developers LLP**<br>5-4-187/3 and 4;<br>3rd Floor Soham Mansion,<br>MG Road; Secunderabad<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **Admin and Marketing Service Charges** | 995433 | **13,926.63** |
| **Output CGST** | | **1,253.40** |
| **Output SGST** | | **1,253.40** |
| *Less :* **Rounding Off** | | **(-)0.43** |
| Total | | **₹ 16,433.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Sixteen Thousand Four Hundred Thirty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 13,926.63 | 9% | 1,253.40 | 9% | 1,253.40 | 2,506.80 |
| **Total** | **13,926.63** | | **1,253.40** | | **1,253.40** | **2,506.80** |

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Six and Eighty paise Only**

*Remarks:*
Being Admin & Marketing Service Charges for the month of Feb ' 21.

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

**for SSLLP Common Expenses**

SUMMITALS LLP COMMON EXPENSES 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/10355**
Ref.: **SSLLP/LOG/11155 dt. 28-Feb-21**

Dated : **10-Mar-21**

Party's Name: **SP-SSLLP LOGISTICS**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | *13,000.00* | **₹ 14,365.00** |
| Input CGST | *1,170.00* | |
| Input SGST | *1,170.00* | |
| TDS-.7.5% Professional Cahrges | *(-)975.00* | |

**On Account of :**

Being amount credited to Summit Sales LLP LOgistics towards CR Consultation charges for the month of Feb-21 against vide bill no:SSLLP/LOG/11155 inv dt:28.02.2021

**Amount (in words) :**

Indian Rupees Fourteen Thousand Three Hundred Sixty Five Only

**for SP-SSLLP LOGISTICS**

Prepared by: keerthana

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11155** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**AEDIS Developers LLP**<br>5-4-187/3 And 4; 3rd Floor;<br>Soham Mansion; M G Road;<br>Secunderabad<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - CR Consultation Charges - (S)** | 995439 | **13,000.00** |
| **Output CGST** | | **1,170.00** |
| **Output SGST** | | **1,170.00** |
| Total | | **₹ 15,340.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Fifteen Thousand Three Hundred Forty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995439 | 13,000.00 | 9% | 1,170.00 | 9% | 1,170.00 | 2,340.00 |
| **Total** | **13,000.00** | | **1,170.00** | | **1,170.00** | **2,340.00** |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Only**

*Remarks:*
Being CR Consultation service charges for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

**for SSLLP Logistics**

SUMMIT SALES LLP LOGISTICS 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/10356**
Ref.: **SSLLP/LOG/11187 dt. 28-Feb-21**

Dated : **10-Mar-21**

Party's Name: **SP-SSLLP LOGISTICS**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | *4,633.00* | **₹ 5,120.00** |
| Input CGST | *416.97* | |
| Input SGST | *416.97* | |
| OIE-Rounding Off | *0.06* | |
| TDS-.7.5% Professional Cahrges | *(-)347.00* | |

**On Account of :**

Being amount credited to Summit Sales LLP Logistics towards service charges on po's for the month of Feb-21 against vide bill no:SSLLP/LOG/11187 inv dt:28.02.2021

**Amount (in words) :**

Indian Rupees Five Thousand One Hundred Twenty Only

**for SP-SSLLP LOGISTICS**

Prepared by: keerthana

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11187** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**AEDIS Developers LLP**<br>5-4-187/3 And 4; 3rd Floor;<br>Soham Mansion; M G Road;<br>Secunderabad<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Particulars | | HSN/SAC | Amount |
|---|---|---|---|
| **REVENUE-Service Charges on PO's - 18% (S)** | | 995433 | **4,633.00** |
| | **Output CGST** | | **416.97** |
| | **Output SGST** | | **416.97** |
| **Rounding Off** | | | **0.06** |
| | Total | | **₹ 5,467.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Five Thousand Four Hundred Sixty Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 4,633.00 | 9% | 416.97 | 9% | 416.97 | 833.94 |
| **Total** | **4,633.00** | | **416.97** | | **416.97** | **833.94** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Three and Ninety Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Service charges on Po's for the month of Feb ' 21.

Company's PAN : **ACQFS2044C**

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

**for SSLLP Logistics**

SUMITI SSLLP LOGISTICS 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/10357**
Ref.: **SSLLP/LOG/11124 dt. 28-Feb-21**

Dated : **10-Mar-21**

Party's Name: **SP-SSLLP LOGISTICS**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses 18% | *7,780.00* | **₹ 8,596.00** |
| Input CGST | *700.20* | |
| Input SGST | *700.20* | |
| OIE-Rounding Off | *(-)0.40* | |
| TDS-.7.5% Professional Cahrges | *(-)584.00* | |

**On Account of :**

Being amount credited to Summit Sales LLP Logistics towards adcertisement charges for the month of Feb-21 papers inserts don, in classified ads in news paper,purchase of A3 sizefoamRERAboards, and logosforoutputdisplay bill :SSLLP/LOG/11124 dt:28.01.21

**Amount (in words) :**

Indian Rupees Eight Thousand Five Hundred Ninety Six Only

**for SP-SSLLP LOGISTICS**

Prepared by: keerthana

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11124** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**AEDIS Developers LLP**<br>5-4-187/3 And 4; 3rd Floor;<br>Soham Mansion; M G Road;<br>Secunderabad<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - Advertising Services Charges - 18% (S)** | 995433 | **7,780.00** |
| **Output CGST** | | **700.20** |
| **Output SGST** | | **700.20** |
| *Less :* **Rounding Off** | | **(-)0.40** |
| Total | | **₹ 9,180.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Nine Thousand One Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 7,780.00 | 9% | 700.20 | 9% | 700.20 | 1,400.40 |
| **Total** | **7,780.00** | | **700.20** | | **700.20** | **1,400.40** |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred and Forty paise Only**

*Remarks:*
Being Advertisement charges for the month of Feb ' 21 - Papers inserts done, In classified Ads in News paper, pruchase of A3 size Foam RERA Boards, and Logos for outside display

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

**for SSLLP Logistics**

SUMASALE LOGISTICS 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/10358**
Ref.: **16269 dt. 3-Mar-21**

Dated : **18-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% | *1,380.00* | **₹ 1,628.00** |
| Input CGST | *124.20* | |
| Input SGST | *124.20* | |
| OIE-Rounding Off | *(-)0.40* | |

**On Account of :**

Being amount credited to Summit Salses LLP towards purchase of tile grout against vide bill no:16269 inv dt:03.03.2021 po.no:74916 po.dt:18.02.2021 scan id:69021

**Amount (in words) :**

Indian Rupees One Thousand Six Hundred Twenty Eight Only

**for SUP-Summit Sales LLP**

Prepared by: KEERTHANA

Approved by

Receiver's Signature

Scan ID:69021

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/3/21 | Prepared by: | NEHA |
| PO/WO no. | 74916 | PO / WO Date. | 18/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 67661/- |
| Firm/Company | Aedis Developers llp | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16269 | 3/3/21 | 1628/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1628/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13916 | 3/3/21 | 89786 | ☑ 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: | 1628/- |
| Amount E – PO / WO value: | 1628/- |
| 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 | 20/3/21 |
| Remarks: | Find bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | Keerthana | [signature] | [signature] |
| Date | 18/3/21 | 19/3 | | | 18/3/21 | | |

APPROVED BY
19 MAR 2021
M. JAYA PRAKASH
Manager Accounts

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 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. ,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. | 16269 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 03-03-2021 |
| 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 | 3214 | 30 | 46.00 | 1,380.00 | 18 | 248.40 |
| | white | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,380.00 | 248.40 |
|---|---|---|---|---|---|
| | 124.20 | 124.20 | Total Invoice Amount | 1,628.40 | |

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PRO... 75080 4/3/21

**for Summit Sales LLP**

*Authorised signatory*

 19-02-2021 11:48:39 AM

# Purchase Order

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<br>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<br>*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<br>Genomevalley, Hyderabad<br>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 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For MGA Tiles laying purpose.

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| 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. | 13916 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 03-03-2021 |
| 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 | 30 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
| 8 | | | |
| 9 | | | |
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INWARD

Inward No: 10685 Dt: 03/3/21

MRN No: 89786 Dt: 06/3/21

Received By: Sign:

AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 46375 Date 10/3 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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** | Invoice No. | 16269 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 03-03-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 74916 |
| | PO Date. | 18-02-2021 |
| | Req ID | 63993 |
| | Req Date | 16-02-2021 |
| GSTIN : 36ABPFA0002Q1ZD | Loc Req No | 100310 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 30 | 46.00 | 1,380.00 | 18 | 248.40 |
| | white | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,380.00 | 248.40 |
| | 124.20 | 124.20 | Total Invoice Amount | 1,628.40 | |

Rupees : One Thousand Six Hundred Twenty Eight 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/10359**
Ref.: **16262 dt. 3-Mar-21**

Dated : **18-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% | *850.00* | **₹ 1,003.00** |
| Input CGST | *76.50* | |
| Input SGST | *76.50* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of measuring tape against vide bill no:16262 inv dt:03.03.2021 po.no:74671 po.dt:10.02.2021 scan id:69018

**Amount (in words) :**

Indian Rupees One Thousand Three Only

**for SUP-Summit Sales LLP**

Prepared by: KEERTHANA

Approved by

Receiver's Signature

Scan ID: 69018

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/3/21 | Prepared by: | NEHA |
| PO/WO no. | 74671 | PO / WO Date. | 10/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 2183/- |
| Firm/Company | Aedis Developers | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16262 | 3/3/21 | 1003/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1003/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | ~~100~~ 13909 | 3/3/21 | 87987 | ☑ 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: | 1003/- |
| Amount E – PO / WO value: | 1003/- |
| 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 | 20/3/21 |
| Remarks: | Pmd 8511 |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | Peethana | [signature] | [signature] |
| Date | 15/3/21 | 15/3 | | | 17/3/21 | | |

APPROVED BY 19 MAR 2021 PRAKASH Accounts

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 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. 1,000/- 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. | 16262 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 03-03-2021 |
| 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 - PVC | 9017 | 2 | 425.00 | 850.00 | 18 | 153.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 850.00 | | 153.00 |
|---|---|---|---|---|---|---|
| | 76.50 | 76.50 | Total Invoice Amount | 1,003.00 | | |

Rupees : One Thousand Three Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

No.: 75074
Date: 4/3/21
Sign:

SEC'BAD

*Authorised signatory*

 11-02-2021 4:26:57 PM

# Purchase Order

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<br>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<br>Genomevalley, Hyderabad<br>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

| | | | |
|---|---|---|---|
| Company Name: | Aedis Developers LLP | Date: | 10.02.2021 |
| Site & Phase : | MGA | Time: | 11:30AM |
| Supplier | | Req.No. | 100306 |
| Material required before date: 12.02.2021 | | ID No. | 63850 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Steel Tape | 30m | 02 | No's | | |
| 2 | Plastic Tape 7467 | 30m | 02 | No's | | |
| 3 | | | | | | |
| 4 | | | | | | |
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Remarks: Towards Site use.

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | Pushpalatha | Approved by | T.Madhu |
| Sign.& Date | 10.02.2021 | Sign. & Date | 10.02.2021 |

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. | 13909 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 03-03-2021 |
| 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 | | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46376
Date 18/3
Sign

INWARD
Inward No: 10686 Dt: 03/3/21
MRN No: 87987 Dt: 06/3/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16262 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 03-03-2021 |
| 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 - PVC | 9017 | 2 | 425.00 | 850.00 | 18 | 153.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 850.00 | 153.00 |
|---|---|---|---|---|---|
| | 76.50 | 76.50 | Total Invoice Amount | 1,003.00 | |

Rupees : One Thousand Three 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**

Dated : **18-Mar-21**

No. : **PUR/10360**
Ref.: **1939 dt. 2-Mar-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *3,39,750.00* | **₹ 4,00,905.00** |
| Input CGST | *30,577.50* | |
| Input SGST | *30,577.50* | |

**On Account of :**
Being amount credited to Ganesh Tiles & Sanitary towards purchase of virtified tiles floor against vide bill no:1939 inv dt:02.03.2021 po.no:74726 po.dt:11.02.2021 scan id:69017

**Amount (in words) :**
Indian Rupees Four Lakh Nine Hundred Five Only

**for SUP-Ganesh Tiles & Sanitary**

Receiver's Signature

Prepared by: KEERTHANA

Approved by

Scan ID: 69017

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/3/21 | Prepared by: | NEHA |
| PO/WO no. | 74726 | PO / WO Date. | 11/2/21 |
| Supplier Name | Ganesh Tiles | PO/WO amount | 400,905/- |
| Firm/Company | Aedis Developer | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1939 | 2/3/21 | 400905/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 400905/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 89597 | ☐ 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: | 400905/- |
| Amount E – PO / WO value: | 400905/- |
| 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 Advance 2,05790/- |
| Payment – due date | 15/3/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | [signature] | APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR | Keerthana | A. Sreeram | APPROVED BY 19 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts |
| Date | 9/3/21 | 9/3 | 11/03/2021 | | 11/3 | | |

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 FOR RECIPIENT)*

**Ganesh Tiles & Sanitary**
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

| | |
|---|---|
| Invoice No. **1939** | e-Way Bill No. |
| Dated **2-Mar-2021** | |
| Delivery Note | Mode/Terms of Payment **Credit** |
| Supplier's Ref. **1939** | Other Reference(s) **Nagaraju-Renuka** |
| Buyer's Order No. **74726** | Dated **11-Feb-2021** |
| Despatched through | Delivery Note Date |
| Vehicle No. | Destination |
| Terms of Delivery | |

Billing Address
**Aedis Developers LLP**
5-4-187/3&4 II Floor, M G Road
Secunderabad-500003, Ph: 040-66335551
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Shipping Address
**Aedis Developers LLP**
Morning Glory Apartments, Genomavalley
Hyderabad, Ph: 040-66335551
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

7893844733

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **600x600 Bibilos-Super Glossy Tiles-Nitco**<br>*9059 Vetrified Floor Tiles* | 6907 | **750 Box** | 453.00 | Box | **3,39,750.00** |
| | ***CGST @ 9%*** | | | *9* | *%* | **30,577.50** |
| | ***SGST @ 9%*** | | | *9* | *%* | **30,577.50** |
| | Total | | **750 Box** | | | **IRs 4,00,905.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 75123
Date: 8/3
Sign:

INWARD
Inward No: 33 2/3/21
MRN No: 89597 11/3/21
Received By:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
**INR Four Lakh Nine Hundred Five Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 3,39,750.00 | 9% | 30,577.50 | 9% | 30,577.50 | 61,155.00 |
| **Total: 3,39,750.00** | | **30,577.50** | | **30,577.50** | **61,155.00** |

Tax Amount (in words) : **INR Sixty One Thousand One Hundred Fifty Five Only**

GANESH TILES & SANITARY * SEC'BAD

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

**for Ganesh Tiles & Sanitary**

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1513 0828 3962** |
| E-Way Bill Date: | **02/03/2021 12:35 PM** |
| Generated By: | **36AHO PR024 8J1ZY - GANESH TILES & SANITARY** |
| Valid From: | **02/03/2021 12:35 PM [23Kms]** |
| Valid Until: | **03/03/2021** |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | **36AHOPR0248J1ZY,GANESH TILES & SANITARY** |
| Place of Dispatch | **Medchal - Malkajgiri,TELANGANA-501301** |
| GSTIN of Recipient | **36ABP FA000 2Q1ZD ,Aedis Developers LLP** |
| Place of Delivery | **SECUNDERABAD,TELANGANA-500078** |
| Document No. | **1939** |
| Document Date | **02/03/2021** |
| Transaction Type: | **Bill To - Ship To** |
| Value of Goods | **₹ 400905** |
| HSN Code | **6907 - TILE** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | MH18BG7821 | Medchal - Malkajgiri | 02/03/2021 12:35 PM | 36AHOPR0248J1ZY | - | - |

151308283962

# Purchase Order

 12-Feb-21 2:58:03 PM

74726
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** | | | |
|---|---|---|---|
| Ganesh Tiles & Sanitary | **Doc No** | 74726 | 100305 |
| Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. | **Doc Date** | 11-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AHOPR0248J1ZY | **Quote Date** | 11-02-2021 | |
| 9885329687 9949216347 | **SupplyType** | Supply | |

**Kind Attn : Srinivas/Rajkumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes<br>*Bibilos* | 750.00 | 453.00 | 0.00 | 18.00 | 400,905.00 |
| | | | | | **Total Order Value . . .** | **400,905.00** |

Rupees : Four Lakh(s) Nine Hundred Five Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST. |
| **Payment Terms** | 50% advance balance after delivery of tiles |
| **Tax** | Included in the above prices |
| **Delivery Date** | Delivery in 6 weeks |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actuals. |
| **Warranty** | Nil |
| **Advance Paid** | Rs: 2,05,790-00 by cheque/RTGS, Dated................... |
| **Other Terms** | We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for 1 and 2 nd floor ,purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________________

Date : __/__/____

# Purchase Order

 11-Feb-21 2:11:35 PM

Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Ganesh Tiles & Sanitary | **Doc No** | 74726 | 100305 |
| Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. | **Doc Date** | 11-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AHOPR0248J1ZY | **Quote Date** | 11-02-2021 | |
| 9885329687 9949216347 | **SupplyType** | Supply | |

**Kind Attn : Srinivas/Rajkumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes<br>*Bibilos* | 750.00 | 453.00 | 0.00 | 18.00 | 400,905.00 |
| | | | | | **Total Order Value . . .** | **400,905.00** |

Rupees : Four Lakh(s) Nine Hundred Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST. |
| **Payment Terms** | 50% advance balance after delivery of tiles |
| **Tax** | Included in the above prices |
| **Delivery Date** | Delivery in 6 weeks |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actuals. |
| **Warranty** | Nil |
| **Advance Paid** | Rs: 2,05,790-00 by cheque/RTGS, Dated.................. |
| **Other Terms** | We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for 1 and 2 nd floor ,purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ____________________

Date : __/__/____

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Vetrified tiles for flooring | | | | | | | | | | | | |
| | | Aedis Developrs LLP | | Site & Phase | | MGA | | | | | | |
| Req. no. | | 100305 | | Req. Date | | 10.02.2021 | | | | | | |
| Material required before | | 12.02.2021 | | ID no. | 63828 | | | | | | | |
| Prepared by: | | Pushpalatha | | Approved by (sign): | | T. Madhu | | | | | | |
| Flat / Block no: | | Towards 1 and 2nd floor purpose at MGA | | | | | | | | | | |
| | | | | | | | | | | | | |
| Type A 800 Sft 2BHK Order Value: | | 6 | Flats | | | | | | | | | |
| Type B 800 Sft 2BHK Order Value: | | 6 | Flats | | | | | | | | | |
| S No. | Item Description 74728 | Units | Qty required forType B 800 Sft 2BHK flat | Qty required forType A 800 Sft 2BHK flat | Type B 800 2BHK flats requirement | Type A 800 Sft 2BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date | |
| 1 | Vetrified Tiles 2' X 2' | Sft | 720.0 | 720.0 | 6.0 | 6.0 | 8,640.0 | - | 8,640.0 | | | |
| | Total | | | | | | 8,640.0 | - | 8,640.0 | | | |

Order 1 load

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

SST Boxes