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

Purchase Voucher

No. : **PUR/10361**
Ref.: **16288 dt. 4-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%	*30,460.00*	**₹ 35,943.00**
Input CGST	*2,741.40*	
Input SGST	*2,741.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being cash paid towards Summit Sales LLP towards purchase of panel doors,SS mortise lock,door stopeer against vide bill no16288 inv dt:04.03.201 po.no:74632 po.dt:09.02.2021 scan id:69259

Amount (in words) :

Indian Rupees Thirty Five Thousand Nine Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Reg is missing OSCanID: 69259

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	74632	PO / WO Date.	9/2/21
Supplier Name	SSLLP	PO/WO amount	70,646.60/-
Firm/Company	Aedis Developer LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16288	4/3/21	35,942.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,942.80/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13935	4/3/21	89783	□ 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:	35,942.80/-
Amount E – PO / WO value:	70646.60/-
Amount F – Difference (A – E): GST-18%	34704/-

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 17 MAR 2021 MINISH PARIKH		Keerthana	[signature]	APPROVED BY 19 MAR 2021 M. JAYAPRAKASH Sr. Manager Accounts
Date	15/3/21	15/3			18/3/21		

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 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

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.	16288
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	04-03-2021
	PO No.	74632
	PO Date.	09-02-2021
	Req ID	63772
	Req Date	08-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,460.00		5,482.80
	2,741.40	2,741.40	Total Invoice Amount	35,942.80		

Rupees : Thirty Five Thousand Nine Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD

75287
1018

09-Feb-21 4:38:19 PM

Original / Office Copy / Purchase Div.Copy

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

pplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74632	100303
	Doc Date	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,660.00	0.00	18.00	31,388.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	40.00	218.00	0.00	18.00	10,289.60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
					Total Order Value . . .	**70,646.60**

Rupees : Seventy Thousand Six Hundred Fourty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no- 101-106, 201-206, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Aides Developers llp*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 09-Feb-21 4:38:19 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74632	100303
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,660.00	0.00	18.00	31,388.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	40.00	218.00	0.00	18.00	10,289.60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
				Total Order Value . . .		**70,646.60**

Rupees : Seventy Thousand Six Hundred Fourty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no- 101-106, 201-206, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Aides Developers llp*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

 11-Feb-21 2:11:35 PM

Purchase Order

Original

74632
10.02.21 4:59:45

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	**Doc No**	74632	100303
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,660.00	0.00	18.00	31,388.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	40.00	218.00	0.00	18.00	10,289.60
4	~~2092 - Carpentry - hardware - Door Stopper - NA - nos~~	~~10.00~~	~~105.00~~	~~0.00~~	~~18.00~~	~~1,239.00~~
				Total Order Value . . .		**70,646.60**

Rupees : Seventy Thousand Six Hundred Fourty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

~~**Delivery Date**~~ ~~With in a day~~

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penality For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no- 101-106, 201-206, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

part received @
Bill - 16288 - 4/3/21 - 35942.80/-
Bal Amount - 34704/-
15/3/21

For *Aides Developers llp*
Authorised Signatory

Name : ____________

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

Name : ____________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13935
Aedis Developers LLP	DC Date.	04-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74632
	PO Date.	09-02-2021
	Req ID	63772
GSTIN : 36ABPFA0002Q1ZD	Req Date	08-02-2021
	Loc Req No	100303

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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INWARD
Inward No: 10689 Dt: 05/3/21
MRN No: 89783 Dt: 06/3/21
Received By: Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46374
Date 10/3
Sign

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		
Aedis Developers LLP	Invoice No.	16288
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	04-03-2021
	PO No.	74632
	PO Date.	09-02-2021
	Req ID	63772
GSTIN : 36ABPFA0002Q1ZD	Req Date	08-02-2021
	Loc Req No	100303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,460.00	5,482.80
	2,741.40	2,741.40	Total Invoice Amount	35,942.80	

Rupees : Thirty Five Thousand Nine Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Doors and hardware (Deluxe)			
Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100303	Req. Date	08.02.2021
Material required before	10.02.2021	ID no.	
Prepared by:	Pushpalatha	Approved by (sign):	Madhu
Flat / Block no:	For Flat no's 101 to 106 and 201 to 206		
Type A 800 Sft 2BHK Order Value:	5 Flats		
Type B 800 Sft 2BHK Order Value:	5 Flats		

S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	-	-	10	-	10	210.7	19.6		
2	Panel Doors-32"x82"	nos	4	-	-	-	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	-	-	5	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	8	-	5	-	-	-	-	-	-		
6	Mortise Lock	nos	2	-	5	-	10	-	10	-	-		
7	Cylindrical Locks	nos	10	-	5	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	40	-	5	-	40	-	40	-	-		
9	Magnetic Door Stopper	nos	6	-	5	-	10	-	10	-	-		
	Total						70	-	70	210.7	19.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
10 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10362**
Ref.: **SSLLP/LOG/11210 dt. 17-Mar-21**

Dated : **19-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%	*12,475.00*	**₹ 14,534.00**
Input CGST	*1,122.75*	
Input SGST	*1,122.75*	
OIE-Rounding Off	*0.50*	
TDS-1.5% Contract	*(-)187.00*	

On Account of :
Being amount credited to Summit Sales LLP Logistics towards carhire charges for the month of Mar -21 against vide bill no:SSLLP/LOG/11210 inv dt:17.03.2021

Amount (in words) :
Indian Rupees Fourteen Thousand Five Hundred Thirty Four Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11210**	Dated **17-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; 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	

Particulars		HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)		996601	**12,475.00**
	Output CGST		**1,122.75**
	Output SGST		**1,122.75**
Rounding Off			**0.50**
	Total		**₹ 14,721.00**

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

Indian Rupees Fourteen Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	12,475.00	9%	1,122.75	9%	1,122.75	2,245.50
Total	**12,475.00**		**1,122.75**		**1,122.75**	**2,245.50**

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

Remarks:
Being Carhire charges for the month of Mar ' 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 : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SUMMIT SALES 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/10363**
Ref.: **SSLLP/LOG/11225 dt. 18-Mar-21**

Dated : **19-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%	*9,375.00*	**₹ 10,922.00**
Input CGST	*843.75*	
Input SGST	*843.75*	
OIE-Rounding Off	*0.50*	
TDS-1.5% Contract	*(-)141.00*	

On Account of :

Being amount credited to Summit Sales LLP towards vans tranportation charges for the month of Mar-21 against vide bill no:SSLLP/LOG/11225 inv dt:18.03.2021

ount (in words) :

Indian Rupees Ten Thousand Nine Hundred Twenty Two Only

for SP-SSLLP LOGISTICS

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11225**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; 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	

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**9,375.00**
Output CGST		**843.75**
Output SGST		**843.75**
Rounding Off		**0.50**
Total		**₹ 11,063.00**

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

Indian Rupees Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	**9,375.00**		**843.75**		**843.75**	**1,687.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Seven and Fifty paise Only**

Remarks:
Being Delviery vans transportation charges for the month of Mar '21

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

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMANT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

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

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10364**
Ref.: **47 dt. 9-Oct-20**

Dated : **23-Mar-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel 18%	*8,036.00*	**₹ 9,482.00**
Input CGST	*723.24*	
Input SGST	*723.24*	
OIE-Rounding Off	*(-)0.48*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of MS Angle against vide bill no:47 inv dt:09.10.2020 po.no:70945 po.dt:01.10.2020 scan id:69743

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Eighty Two Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 69743

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	70945	PO / WO Date.	06/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 10,219/-
Firm/Company	Aedis Developers LLP	Project	Morning Glory Apartments
Sl. No.	Bill No.	Bill Date	Bill amount
1.	47	09/10/2020	Rs. 9,482/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,482/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	47	09/10/2020	90342	☑ 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:				Rs. 9,482/-
Amount E – PO / WO value:				Rs. 10,219/-
Amount F – Difference (A – E):				Rs. -737/-

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	**27/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	20/3	20/3/21			23/3/21	26-3-21	

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. 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **47**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **9-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **70945/100264** Date: **6-10-2020**
AEDIS DEVELOPERS LLP 5-4-187/3&4, II FLOOR, MG ROAD, SECUNDERABAD-03. SITE: MORNING GLORY APARTMENTS, GENOMEVALLEY, HYDERABAD.	L R No. : Date:
GSTIN : **36ABPFA0002Q1ZD**	Vehicle No.: **TS 10 UB 8387**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.167 M\T	48,119.76	8,036.00
						8,036.00
	CGST Output @ 9%					723.00
	SGST Output @ 9%					723.00
						9,482.00

INWARD No: 15684 Date: 20/3/21 Sign: [signature]

MODI PROPERTIES PVT. LTD. SEC'BAD

E & O E

Total Invoice Value in Words

Indian Rupees Nine Thousand Four Hundred Eighty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	8,036.00	9%	723.00	9%	723.00	1,446.00
Total	**8,036.00**		**723.00**		**723.00**	**1,446.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehla15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 47
GSTIN : 36AABCD6242R1Z8	Invoice Date : 9-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 70945/100264 Date: 6-10-2020
AEDIS DEVELOPERS LLP	L R No. : Date:
5-4-187/3&4, II FLOOR, MG ROAD, SECUNDERABAD-03. SITE: MORNING GLORY APARTMENTS, GENOMEVALLEY, HYDERABAD.	Vehicle No.: TS 10 UB 8387
GSTIN : 36ABPFA0002Q1ZD	Delivery At:
State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.167 MT	48,119.76	8,036.00
						8,036.00
	CGST Output @ 9%					723.00
	SGST Output @ 9%					723.00
						9,482.00

INWARD
Inward No: 10592 Dt: 9/10/2020
MRN No: 90342 Dt: 20/3/2021
Received By: Sign:
AEDIS DEVELOPERS LLP

Total Invoice Value in Words

Indian Rupees Nine Thousand Four Hundred Eighty Two Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	8,036.00	9%	723.00	9%	723.00	1,446.00
Total	8,036.00		723.00		723.00	1,446.00

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

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

Page(s) 1 Of 1   06-10-2020 16:02:33

70945
30.09.20 4:15:45

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70945	100264
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	01-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *04 lengths*	180.00	48.12	0.00	18.00	10,219.63
					Total Order Value . . .	**10,219.63**

Rupees : Ten Thousand Two Hundred Ninteen and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 45kgs approx. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for lintel fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : 06/10/2020

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 01-10-2020 16:28:18 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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70945	100264
	Doc Date	01-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	01-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *04 lengths*	180.00	48.12	0.00	18.00	10,219.63
					Total Order Value . . .	**10,219.63**

Rupees : Ten Thousand Two Hundred Ninteen and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 45kgs approx. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for lintel fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D.Npuriag 1/10/20

For *Aedis Developers LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	30.09.2020
Site & Phase :	MGA	Time:	11:00 AM
Supplier		Req. No.	100264
Material required before date:	03.10.2020	ID No.	60361

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle 6mm thick - 18' Length	3"	04	No's	48.115 18'/. - wt: 45 Kgs	
2	3mm Anchor bolts pin type	3"	100	No's		
3						
4						
5						
6						
7						
8						
9						
10						

not correctly.

Foqus

Remarks: For Lintel fixing purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	30.09.2020	Sign. & Date	30.09.2020

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

APPROVED BY

01 OCT 2020

SOHAM MODI

MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10365**
Ref.: **16343 dt. 9-Mar-21**

Dated : **23-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
Plumbing GST 18%	*3,295.00*	**₹ 3,888.00**
Input CGST	*296.55*	
Input SGST	*296.55*	
OIE-Rounding Off	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cpvc pipe,cpvc reducer against vide bill no:16343 inv dt:09.03.2021 po.no:75095 po.dt:64176 scan id:69954

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 69954

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	75095	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	56413
Firm/Company	Acdis develp LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16343	9/3/21	3888
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3888

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13989	9/3/21	89916	☑ 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:	3888
Amount E – PO / WO value:	56413
Amount F – Difference (A – E): GST-18%	52525

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	A. Bala Rai	
Date	24.3.21				25/3/21	26-3-21	

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.	16343
Aedis Developers LLP	Invoice Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	45	51.00	2,295.00	18	413.10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,295.00	593.10
	296.55	296.55	Total Invoice Amount	3,888.10	

Rupees : Three Thousand Eight Hundred Eighty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SEC'BAD INWARD No: 75342 Date: 10/3 Sign:

Purchase Order

 24-02-2021 11:12:51 AM

75095

23.02.21 5:16:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	75095	100313
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	210.00	0.00	18.00	22,302.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	11.00	0.00	18.00	2,725.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	17.00	0.00	18.00	2,407.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	47.00	0.00	18.00	1,663.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	40.00	0.00	18.00	8,496.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	120.00	51.00	0.00	18.00	7,221.60
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	17.00	0.00	18.00	601.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	60.00	50.00	0.00	18.00	3,540.00
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	60.00	51.00	0.00	18.00	3,610.80
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	76.00	0.00	18.00	269.04
					Total Order Value . . .	**56,413.44**

Rupees : Fifty Six Thousand Four Hundred Thirteen and Paise Fourty Four Only.

Part material received
@ 16164 - 25/2/21 - 3879.84/-
@ 16163 - 25/2/21 - 48,645.5/-
52,525.34/-
Bal amt - 3888/-

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Morning Glory Apartments

For ***Aedis Developers LLP***

Authorised Signatory

24/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

5/3/21

Name : ____________ Date : __/__/____

Purchase Order

 24-02-2021 11:12:51 AM Original / Office Copy / Purchase Div.Copy

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 3RD floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

24/02/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100313		Req. Date		20.0.2021			
Material required before		22.02.2021		ID no.	64176				
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For third floor purpose at MGA.							
Per Flat Order Value:		10	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	25.00	6	90	-	90		
2	3/4 " Brass Elbow	Nos	10.00	6	180	-	180		
3	3/4 " Plain Bend	Nos	25.00	6	210	-	210		
4	3/4 " Plain Tee	Nos	20.00	6	120	-	120		
5	3/4" Brass Tee	Nos	2.00	6	30		30		
6	FABT	Nos	4.00	6	60	-	60		
7	1 " Coupling	Nos	5.00	6	30	-	30		
8	3/4" Coupling	Nos	25.00	6	60	-	60		
9	3/4 " End Cap	Nos	25.00	6	-	-	-		
10	CPVC Solution	500 grms	3.00	6	10	-	10		
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	120	-	120		
13	3/4 " Plain Elbow	Nos	20.00	6	-	-	-		
14	1 " End Cap	Nos	5.00	6	-	-	-		
15	3/4" Clamp	Nos	25.00	6	-	-	-		
16	1" Clamp	Nos	10.00	6	-	-	-		
17	1 3/4" Reducer	Nos		-	60		60		
18	Bombay nails	kgs		-	3	-	3		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21		Nos		-	-	-	-		
22									
	Total				973		973		

35009

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13989
Aedis Developers LLP	DC Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	45
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
3			
4			
5			
6			
7			
8			
9			
10			
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30			

INWARD No. 46686 Date 22/3 Sign. ... SEC'BAD

INWARD
Inward No: 10693 Dt: 09/03/21
MRN No: 89916 Dt: 10/3/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Aedis Developers LLP	Invoice No.	16343
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	09-03-2021
	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
	Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	45	51.00	2,295.00	18	413.10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,295.00	593.10
	296.55	296.55	Total Invoice Amount	3,888.10	

Rupees : Three Thousand Eight Hundred Eighty Eight and Paise Ten 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/10366** Dated : **23-Mar-21**
Ref.: **16347 dt. 9-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%	*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 metal box against vide bill no:16347 inv dt:09.03.2021 po.no:75389 po.dt:05.03.2021 scan id:69957

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: 69957

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	75389	PO / WO Date.	5/3/21
Supplier Name	SSLLP	PO/WO amount	1180
Firm/Company	Acedis Devlp LLP	Project	MLA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16347	9/3/21	1180
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1180

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13993	9/3/21	89915	☑ 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:				1180
Amount E – PO / WO value:				1180
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	
Date	24.3.21				25/3/21	26-3-21	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16347
Aedis Developers LLP	Invoice Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75389
	PO Datc.	05-03-2021
	Req ID	64452
	Req Date	05-03-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75346 Date: 10/3 Sign:

Authorised signatory

Purchase Order

75389
04.03.21 12:23:55

 05-03-2021 2:44:45 PM

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**	75389	100315
	Doc Date	05-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-03-2021	
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	4613 - Electrical - other - Metal box - 2way - nos	50.00	20.00	0.00	18.00	1,180.00
				Total Order Value . . .		**1,180.00**

Rupees : One Thousand One Hundred Eighty 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 to reject items not conforming to quality and specifications. Above items for A-306 to 4th floor flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100315	Req. Date	05.03.2021
Material required before	08.03.2021	ID no.	6445
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		

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	0	-	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	50.0	0	50.00		
	Total					0.00	50.00	0.00	50.00		

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

75389

05 MAR 2021

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.	13993
Aedis Developers LLP	DC Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75389
	PO Date.	05-03-2021
	Req ID	64452
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-03-2021
	Loc Req No	100315

	Description of Goods	HSN/SAC	Qty
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
17			
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22			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4687
Date 22/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10692 Dt: 09/3/21
MRN No: 89915 Dt: 10/3/21
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.	16347
Aedis Developers LLP	Invoice Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75389
	PO Date.	05-03-2021
	Req ID	64452
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-03-2021
	Loc Req No	100315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	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/~~10365~~** 10367
Ref.:

Dated : **24-Mar-21**

Party's Name: **CONT-Md Adil Pasha**

Particulars		Amount
JWUD-Labour Charges	*31,200.00*	**₹ 78,000.00**
JWUD-Allowance for Equipment	*31,200.00*	
JWUD-Allowance for Conumables	*15,600.00*	

On Account of :

Being Amount Credit to Adil Pasha Towards Eletrical Work Flat No-301 to 306 401 to 406

Amount (in words) :

Indian Rupees Seventy Eight Thousand Only

for CONT-Md Adil Pasha

Prepared by: praveenraju

Approved by

Receiver's Signature

60943 to 60952,
60954,
60955,
60963.

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	17	Date - site bills Register	22/03/21
Company Name:	Addis Developers LLP	Site:	MGA
Name of Contractor	Adil Pasha		
Nature of work	Electrical work		
Work done	From Date 01/01/21	To Date	9/03/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Chipping and Piping					
2.	2 BHK					
3.	Flats: 301 to 306	6	6500	NO's	39,000	
4.	401 to 406	6	6500	NO's	39,000	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				78,000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/3/2021	Date: 23/02/21	Date:
Sign: Manjunath	Sign: Jayapradha	Sign:

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1								
Company Name:		Aedis developers llp					Approved	Madhu.
Project:		MGA					Sign:	
Work Description:		Electrical works						
Prepared By		Nikhil						
Contractor Name		Adil pasha						
Date:		22-03-2021						
			A	B	C	D	E	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	Electrical works							
1	Chipping and piping 2 BHK	301 to 306	1.00	1.00	1.00	6.00	6.00	Nos
		401 to 406	1.00	1.00	1.00	6.00	6.00	Nos

301 – 60943
302 – 60944
303 – 60946
304 – 60947
305 – 60948
306 – 60949

401 – 60950
402 – 60951
403 – 60952
404 – 60954
405 – 60955
406 – 60983

ESTIMATE SHEET							
Company Name		Aedis developers llp			Approved by:		Madhu.T
Project		MGA			Sign:		
Work Description:		Electrical works					
Prepared By		Nikhil					
Contractor Name		Adil pasha					
Date		22-03-2021					
S No.	tem Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Electrical works						
	Chipping and piping 2 BHK	301 to 306	6.00	Nos	6,500.00	39,000.00	
		401 to 406	6.00	Nos	6,500.00	39,000.00	
						78,000.00	
	Grand total:-						**78,000.00**
	Amount In words:-	Seventy Eight Thousand Rupees Only.					

Bill for Labour Charges

Adil pasha,
Uppal.

Date: 22-03-2021

In favor of : **Aedis Developers LLP.**
Project / Site: Morning Glory Apartments
Location: Murharpally.

Type of Work: Electrical work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards electrical chipping work at Morning Glory Appartments.. Total Amount - 78,000/- . Work done from date 01-01-2021 to 09-03-2021	Rs 31,200/-

Amount in words: Thirty one thousand Two hundred rupees only

Sign: ____________________

Allowance for Consumables
Adil Pasha

Uppal .

Date: 22-03-2021.

In favor of : **Aedis Developers LLP.**
Project / Site: Morning Glory Apartments.
Location: Murharpally.

Type of Work: electrical work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: electrical work at Morning Glory Apartments Total Amount – 78,000/- . Work done from date 1-01-2021 to 09-03-2021	Rs: 15,600/-

Amount in words: Fifteen thousand six hundred Rupees only.

Sign: ____________________

Bill for Equipment Allowance

Adil pasha,

Uppal.

Date: 22-03-2021

In favor of : **Aedis Developers LLP.**
Project / Site: Morning Glory Apartments.
Location: Murharpally.

Type of Work: Electrical Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards electrical chipping work at Morning Glory Apartments Total Amount = 78,000/-. Work done from date 1-01-2021 to 09-03-2021	Rs.31,200/-

Amount in words: Thirty one thousand two hundred rupees only.

Sign: ______________________

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

Purchase Voucher

No. : **PUR/~~10366~~** 10368
Ref.:

Dated : **24-Mar-21**

Party's Name: **CONT- Shaik Moiz on A/c**

Particulars		Amount
JWUD-Labour Charges	9,000.00	**₹ 22,500.00**
JWUD-Allowance for Equipment	9,000.00	
JWUD-Allowance for Conumables	4,500.00	

On Account of :

Being Amount Credit to SK Moiz towards Plumbing work Vide flat No-301 to 306

Amount (in words) :

Indian Rupees Twenty Two Thousand Five Hundred Only

for CONT- Shaik Moiz on A/c

Prepared by: praveenraju

Approved by

Receiver's Signature

60936 to 60941

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	16	Date - site bills Register	22/03/21
Company Name:	Ardis Developers LLP	Site:	MGA
Name of Contractor	Shaik Moiz		
Nature of work	Plumbing work		
Work done	From Date	21/01/21	To Date 27/02/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2BHK flat					
2.	Flat No; 301 to 306	6	3750	No's	22500	
3.						
4.						
5.						
6.						
7.						
8.						
9						
10.						
11.	Total:				22,500/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/3/2021	Date: 23/02/21	Date:
Sign: Nallay	Sign: Jayapradha	Sign:

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1								
Company Name:		Aides Developers						
Project:		MGA					Approved by:	Madhu
Work Description:		Plumbing Work In MGA					Sign:	
Prepared By		Nikhil						
Contractor Name:		Shaik Moiz						
Date:		22-03-2021						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
	MGA Plumbing Work	Stage 1 - (30 % PVC/UPVC Internal Lines Work)						
1	2BHK Flat	Flat no 301 to 306	1.00	1.00	1.00	6.00	6.00	Nos

3750/-

301 - 60936
302 - 60937
303 - 60938
304 - 60939
305 - 60940
306 - 60941

ESTIMATE SHEET

Company Name:	**Aides Developers**				
Project:	**MGA**			**Approved b**	**Madhu**
Work Description:	**Plumbing Work In MGA**			**Sign:**	
Prepared By	**Nikhil**				
Contractor Name:	**Shaik Moiz**				
Date:	**22-03-2021**				

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	MGA	Stage 1 - (30 % FVC/UPVC Internal Lines Work)				
	Plumbing Work					
1	2BHK Flat	Flat no 301 to 306	6.00	Nos	3,750.00	22,500.00

Amount in words:-Twenty two thousand five hundread rupees only.

Bill for Labour Charges
Shaik Moiz,
Hasmathpet.

Date: 22-03-2021

In favor of : **Aedis Developers LLP.**
Project / Site: Morning Glory Apartments
Location: Murharpally.

Type of Work: Plumbing work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Plumbing work for flat no:301 to 306 at Morning Glory Apartments Total Amount – 22,500/- . Work done from date 21-01-2021 to 27-02-2021	Rs 9,000/-

Amount in words: Nine Thousand rupees only

Sign: ____________________

Bill for Equipment Allowance

Shaik Moiz,

Hasmathpet.

Date: 22-03-2021

In favor of : **Aedis Developers LLP.**
Project / Site: Morning Glory Apartments.
Location: Murharpally.

Type of Work: Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Plumbing work for flat no:301 to 306 at Morning Glory Apartments Total Amount = 22,500/- . Work done from date 21-01-2021 to 27-02-2021	Rs.9,000/-

Amount in words: Nine Thousand rupees only.

Sign: ______________________

Allowance for Consumables
Shaik Moiz.

Hasmathpet.

Date: 22-03-2021

In favor of : **Aedis Developers LLP.**
Project / Site: Morning Glory Apartments.
Location: Murharpally.

Type of Work: Plumbing work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Plumbing work for flat no301 to 306 at Morning Glory Apartments Total Amount – 22,500/- . Work done from date 21-01-2021 to 27-02-2021	Rs.4,500/-

Amount in words: Four thousand Five Hundread Rupees only.

Sign: ____________