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

10369

**Purchase Voucher**

No. : **PUR/~~10367~~**
Ref.:

Dated : **24-Mar-21**

Party's Name: **CONT B Pochaiah**

| Particulars | | Amount |
|---|---|---|
| JWUD-Labour Charges | *4,800.00* | **₹ 12,000.00** |
| JWUD-Allowance for Equipment | *4,800.00* | |
| JWUD-Allowance for Conumables | *2,400.00* | |

**On Account of :**

Being Amount Credit to B Pochaiah Towards Core Cutting Work Dt06-02-2021 to 15-03-2021

**Amount (in words) :**

Indian Rupees Twelve Thousand Only

**for CONT B Pochaiah**

Prepared by: praveenraju

Approved by

Receiver's Signature

Idus: 60922, 60929, 60933, 60934.

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 15 | Date - site bills Register | 22/03/21 |
| Company Name: | Aadis developers LLP | Site: | MGA |
| Name of Contractor | B. Pochaiah | | |
| Nature of work | Core cutting | | |
| Work done | From Date 06/02/21 | To Date | 15/03/21 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 5" dia hole for 4" slab | 16 | 275 | NO'S | 4400 | |
| 2. | 4" dia hole for slab | 10 | 252 | NO'S | 2520 | |
| 3. | 5" dia hole for 6" brick | 8 | 250 | NO'S | 2000 | |
| 4. | " dia hole for slab | 8 | 225 | NO'S | 1800 | |
| 5. | [illegible] | 4 | 325 | NO'S | 1300 | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 12000/- | |

| | | | |
|---|---|---|---|
| Bill required | ✓YES NO. | GST bill required | YES NO. |
| Measurement & estimate sheet: | ✓Required<br>Not required | Measurement & estimate sheet: | ✓Enclosed<br>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: W |
| Sign: Mallay | Sign: Jayapraadu | Sign: |

APPROVED BY
14 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 are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

B.Pochaiah,
H.No-8-6-369/3/3,Bhavani Nagar
Hasmathpet,Old Bowenpally,
Secunderabad.

Date: 22-03-2021

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

**Type of Work:** Core cutting.
**Towards:** Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Towards 501,502,505,506 flats core cutting work.<br>Total Amount = 12,000/- .<br>Work done from date 06-02-2021 to 15-03-2021 | Rs 4,800/- |

Amount in words: Four thousand Eight hundred rupees only.

Sign: ____________________

**Allowance for Consumables**
B.Pochaiah,
H.No-8-6-369/3/3,Bhavani Nagar
Hasmathpet,Old Bowenpally,
Secunderabad.

Date: 22-03-2021.

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

**Type of Work:** Core cutting.
**Towards:** Allowance for Consumables.

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:<br>Towards501,502,505,506 core cutting work.<br>Total Amount – 12,000/- .<br>Work done from date 06-02-2021 to 15-03-2021 | Rs 2,400/- |

Amount in words: Two thousand Four hundred rupees only.

Sign: ____________________

**Bill for Equipment Allowance**

B.Pochaiah,
H.No-8-6-369/3/3,Bhavani Nagar
Hasmathpet,Old Bowenpally,
Secunderabad.

Date: 22-03-2021

**In favor of :** **Aedis Developers llp**
**Project / Site:** Morning Glory Apartmnet
**Location:** Murharpally.

**Type of Work:** Core cutting
**Towards:** Allowance for Equipment

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Towards 501,502,505,506 core cutting work.<br>Total Amount = 12,000/- .<br>Work done from date 06-02-2021 to 15-03-2021 | Rs4,800/- |

Amount in words: Four thousand eight hundread rupees only.

Sign: ____________________

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET # 1 | | | | | | | | | |
| Company Name: | | Aedis Developers | | | | | Approved by: | | |
| Project: | | MGA | | | | | Sign: | | |
| Work Description: | | 501,502,505,506 Core Cutting work | | | | | | | |
| Prepared By | | Nikhil | | | | | | | |
| Contractor Name | | B.Pochaiah | | | | | | | |
| Date: | | 22-03-2021 | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | core cutting work | Core cutting | | | | | | | |
| | | 501,502,505,506Core Cutting work | | | | | | | |
| 1 | 501 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 4" dia hole for 9" beam | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for 4"slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| 2 | 502 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4"slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 4' dia hole for 9" beam | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| 3 | 505 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 3.00 | 3.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| 4 | 506 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 3.00 | 3.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | Total 5" dia hole for slab | 16.00 | | | | | | |
| | | Total 4" dia hole for slab | 10.00 | | | | | | |
| | | Total 5" dia hole for 6" brick | 8.00 | | | | | | |
| | | Total 3" dia hole for slab | 8.00 | | | | | | |
| | | Total 4" dia hole for 9" beam | 4.00 | | | | | | |

**ESTIMATE SHEET**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | Aedis Developers | | | Approved by: | | |
| Project: | | MGA | | | Sign: | | |
| Work Description: | | 501,502,505,506 core cutting work | | | | | |
| Prepared By | | Nikhil | | | | | |
| Contractor Name | | B.Pochaiah | | | | | |
| Date: | | 22-03-2021 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| | core cutting work | Core cutting | | | | | |
| 1 | Total 5" dia hole for 4" slab | | 16.00 | Nos | 275.00 | 4,400.00 | |
| 2 | Total 4" dia hole for slab | | 10.00 | Nos | 250.00 | 2,500.00 | |
| 3 | Total 5" dia hole for 6" brick | | 8.00 | Nos | 250.00 | 2,000.00 | |
| 4 | 3" dia hole for slab | | 8.00 | Nos | 225.00 | 1,800.00 | |
| 5 | 4"dia hole for 9" beam | | 4.00 | Nos | 325.00 | 1,300.00 | |
| | Grand total:- | | | | | 12,000.00 | |
| | Amount in words: Twelve Thousand rupees only. | | | | | | |

501 - 3200 - 60922
502 - 3200 - 60929
505 - 2800 - 60933
506 - 2800 - 60934

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

**Purchase Voucher**

10370

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

Dated : **24-Mar-21**

Party's Name: **CONT B Pochaiah**

| Particulars | | Amount |
|---|---|---|
| JWUD-Labour Charges | *7,040.00* | **₹ 17,600.00** |
| JWUD-Allowance for Equipment | *7,040.00* | |
| JWUD-Allowance for Conumables | *3,520.00* | |

**On Account of :**
Being Amount Credit to B Pochaiah Towards Core Cutting Work Dt From 06-02-2021 to 15-03-2021

**Amount (in words) :**
Indian Rupees Seventeen Thousand Six Hundred Only

**for CONT B Pochaiah**

Prepared by: praveenraju

Approved by

Receiver's Signature

Sl no : 60923 to 60928

Construction division.
Advice for giving credit to contractors suppliers.

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 14 | Date - site bills Register | 22/03/21 |
| Company Name: | Aedis Developers LLP | Site: | MGA |
| Name of Contractor | B. Pechaiah | | |
| Nature of work | Core cutting | | |
| Work done | From Date 06/02/21 | To Date | 15/03/21 |

| Sl. No. | Villa Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 5" slab hole for 4" slab | 24 | 275 | No's | 6600 | |
| 2. | 4" dia hole for slab | 16 | 250 | No's | 4000 | |
| 3. | 5" dia hole for Brick | 12 | 250 | No's | 3000 | |
| 4. | 3" dia hole for slab | 12 | 225 | No's | 2700 | |
| 5. | 4" dia hole for 9" beam | 4 | 325 | No's | 1300 | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 17,600/- | |

| | | | |
|---|---|---|---|
| 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: | Date: 23/02/21 | Date: |
| Sign: 22/03/2021 | Sign: Jayaprada | Sign: |

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 sheet are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

**Bill for Equipment Allowance**

B.Pochaiah,
H.No-8-6-369/3/3,Bhavani Nagar
Hasmathpet,Old Bowenpally,
Secunderabad.

Date: 22-03-2021

**In favor of :** **Aedis Developers llp**
**Project / Site:** Morning Glory Apartmnet
**Location:** Murharpally.

**Type of Work:** Core cutting
**Towards:** Allowance for Equipment

| S No. | Description | Amount |
|---|---|---|
| 1 | Brief description of work done: Towards 401,402,405,406 & 503,504 core cutting work.<br>Total Amount : 17,600/-<br>Work done from date 06-02-2021 to 15-03-2021 | Rs7,040/- |

Amount in words Seven thousand forty rupees only

Sign: ____________

**Allowance for Consumables**
B.Pochaiah,
H.No-8-6-369/3/3,Bhavani Nagar
Hasmathpet,Old Bowenpally,
Secunderabad.

Date: 22-03-2021.

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

**Type of Work:** Core cutting.
**Towards:** Allowance for Consumables.

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Towards G block core cutting work.<br>Total Amount = 17,600/- .<br>Work done from date 06-02-2021 to 15-03-2021 | Rs 3,520/- |

Amount in words: Three thousand Five hundred and Twenty rupees only.

Sign: ____________________

Bill for Labour Charges

B.Pochaiah,
H.No-8-6-369/3/3,Bhavani Nagar
Hasmathpet,Old Bowenpally,
Secunderabad.

Date: 22-03-2021

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

**Type of Work:** Core cutting.
**Towards:** Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Towards 401,402,405,406 & 503,504 flats core cutting work. Total Amount – 17,600/-. Work done from date 06-02-2021 to 15-03-2021 | Rs 7,040/- |

Amount in words: Seven thousand hundred Forty rupees only.

Sign: ____________

MEASUREMENT SHEET # 1

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company Name: | | Aedis Developers | | | | | Approved by: | |
| Project: | | MGA | | | | | Sign: | |
| Work Description: | | 401,402,405,406.503,504 Core Cutting work | | | | | | |
| Prepared By | | Nikhil | | | | | | |
| Contractor Name | | B.Pochaiah | | | | | | |
| Date: | | 22-03-2021 | | | | | | |

| S No. | Item Head<br>core cutting work | Item Description<br>Core cutting | A<br>Length | B<br>Width | C<br>Height | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
|---|---|---|---|---|---|---|---|---|---|
| | | 401,402,405,406,503,504 Core Cutting work | | | | | | | |
| 1 | 401 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 4" dia hole for 9" beam | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for 4"slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | | | | | | | | |
| 2 | 402 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4"slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 4" dia hole for 9" beam | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | | | | | | | | |
| 3 | 405 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 3.00 | 3.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | | | | | | | | |
| 4 | 406 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 3.00 | 3.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | | | | | | | | |
| 5 | 503 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 3.00 | 3.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | | | | | | | | |
| 6 | 504 | 5" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| | | 4" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 3.00 | 3.00 | Nos | |
| | | 5" dia hole for 6" brick | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |
| | | 3" dia hole for 4" slab | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | Nos | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Total 5" dia hole for slab | 24.00 | | | | | | |
| | | Total 4" dia hole for slab | 16.00 | | | | | | |
| | | Total 5" dia hole for 6" brick | 12.00 | | | | | | |
| | | Total 3" dia hole for slab | 12.00 | | | | | | |
| | | Total 4" dia hole for 9" beam | 4.00 | | | | | | |

ESTIMATE SHEET

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | Aedis Developers | | | Approved by: | | |
| Project: | | MGA | | | Sign: | | |
| Work Description: | | 401,402,405,406,503,504 Core Cutting work | | | | | |
| Prepared By | | Nikhil | | | | | |
| Contractor Name | | B.Pochaiah | | | | | |
| Date: | | 22-03-2021 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| | core cutting work | Core cutting | | | | | |
| 1 | Total 5" dia hole for 4" slab | | 24.00 | Nos | 275.00 | 6,600.00 | |
| 2 | Total 4" dia hole for slab | | 16.00 | Nos | 250.00 | 4,000.00 | |
| 3 | Total 5" dia hole for 6" brick | | 12.00 | Nos | 250.00 | 3,000.00 | |
| 4 | 3" dia hole for slab | | 12.00 | Nos | 225.00 | 2,700.00 | |
| 5 | 4"dia hole for 9" beam | | 4.00 | Nos | 325.00 | 1,300.00 | |
| | Grand total:- | | | | | 17,600.00 | |
| | Amount in words: Seventeen Thousand six hundread rupees only. | | | | | | |

2933.33

401 - 3200 - 60923
402 - 3200 - 60924
405 - 2800 - 60925
406 - 2800 - 60926
503 - 2800 - 60927
504 - 2800 - 60928

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

**Purchase Voucher**

No. : **PUR/10371** Dated : **25-Mar-21**
Ref.: **16342 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 |
|---|---|---|
| Plumbing GST 18% | *1,020.00* | **₹ 1,204.00** |
| Input CGST | *91.80* | |
| Input SGST | *91.80* | |
| OIE-Rounding Off | *0.40* | |

**On Account of :**
Being amount credited to Summit Sales LLP towards purchase of stripover bend against vide bill no:16342 inv dt:09.03.2021 po.no:75390 po.dt:05.03.2021 scan id:69960

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

**for SUP-Summit Sales LLP**

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 69960

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24.3.21 | Prepared by: | T Bhasker |
| PO/WO no. | 75390 | PO / WO Date. | 5/3/21 |
| Supplier Name | SSLLP | PO/WO amount | 1204 |
| Firm/Company | Acdis developers LLP | Project | MWA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16342 | 9/3/21 | 1204 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1204 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13988 | 9/3/21 | 89917 | ☑ 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: | 1204 |
| Amount E – PO / WO value: | 1204 |
| 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. | 16342 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 09-03-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 75390 |
| | PO Date. | 05-03-2021 |
| | Req ID | 64453 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 05-03-2021 |
| | Loc Req No | 100316 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - | | 20 | 51.00 | 1,020.00 | 18 | 183.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,020.00 | 183.60 |
|---|---|---|---|---|---|
| | 91.80 | 91.80 | Total Invoice Amount | 1,203.60 | |

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 15341 Date: 10/3 Sign: SEC'BAD

*Authorised signatory*

# Purchase Order

75390
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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 75390 | 100316 |
| | **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 | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos | 20.00 | 51.00 | 0.00 | 18.00 | 1,203.60 |
| | | | | | **Total Order Value . . .** | **1,203.60** |

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

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<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 flats 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: | 05.03.2021 |
| Site & Phase : | MGA | Time: | 11:30AM |
| Supplier | | Req. No. | 100316 |
| Material required before date: | 08.03.2021 | ID No. | 64453 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Step Over Bend | 3/4" | 20 | No's | | |
| 2 | | | | | | |
| 3 | 75390 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | 05 MAR 2021 | | | |
| | | | | | | |
| 12 | | | | | | |
| | | | | | | |

Remarks: for MGA Flats Purpose.

| | | | |
|---|---|---|---|
| Prepared By | M.Pushpalatha | Approved by | T.Madhu |
| Sign.& Date | 05.03.2021 | Sign. & Date | 05.03.2021 |

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. | 13988 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 09-03-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 75390 |
| | PO Date. | 05-03-2021 |
| | Req ID | 64453 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 05-03-2021 |
| | Loc Req No | 100316 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos | | 20 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4668.5
Date 22/3

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10694 Dt: 09/3/21
MRN No: 89917 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. | 16342 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 09-03-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 75390 |
| | PO Date. | 05-03-2021 |
| | Req ID | 64453 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 05-03-2021 |
| | Loc Req No | 100316 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - | | 20 | 51.00 | 1,020.00 | 18 | 183.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,020.00 | | 183.60 |
|---|---|---|---|---|---|---|
| | 91.80 | 91.80 | Total Invoice Amount | 1,203.60 | | |

Rupees : One Thousand Two Hundred Three and Paise Sixty 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/10372**
Ref.: **VGM-2021-419 dt. 9-Mar-21**

Dated : **31-Mar-21**

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

| Particulars | | Amount |
|---|---|---|
| PROMOUD-Print Media 5% | *9,450.00* | **₹ 9,780.00** |
| Input CGST | *236.25* | |
| Input SGST | *236.25* | |
| OIE-Rounding Off | *(-)0.50* | |
| TDS-1.5% Contract | *(-)142.00* | |

**On Account of :**

Being amount credited to V Green Media Pvt LTd towards MGA Ad in EENADU on 06-03-2021 against vide bill no:VGM-2021-419 inv dt:09.03.2021 po.no:75340 po.dt:03.03.2021

**Amount (in words) :**

Indian Rupees Nine Thousand Seven Hundred Eighty Only

**for SUP-V Green Media Pvt. Ltd.**

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/3/21 | Prepared by: | Y. Murali |
| PO/WO no. | 75340 | PO / WO Date. | 3/3/21 |
| Supplier Name | Vignesh | PO/WO amount | 9922/- |
| Firm/Company | ACOIS DEVELOPERS LLP | Project | ACOIS DEVELOPERS LLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 419 | 9/3/21 | 9922/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 419 | 9/3/21 | 90717 | ☑ 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: | 9922/- |
| Amount E – PO / WO value: | 9922/- |
| Amount F – Difference (A – E): | |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes ☑ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits ☑ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____ /- ☑ No |
| Payment – due date | 22/3/21 |
| Remarks:_ | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Y Murali | [signature] | | | Keerthana | A Prasad | |
| Date | 16/3/21 | | | | 01/4/21 | | |

APPROVED BY
30 MAR 2021
E. PRASAD
MANAGER PROMOTIONS

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

vGreen MEDIA

**TAX INVOICE**

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

| | | | |
|---|---|---|---|
| To, M/s **Aedis Developers LLP** 5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad Phone no | Invoice No. | VGM-2021-419 | Date : 09-03-2021 |
| | Your P.O No. | 75340 | Date : 03-03-2021 |
| | DC No : | | Date : 24-08-2020 |
| | Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement "MGA Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:06-03-2021 | 998636 | 1 NOS | 9450.00 | 2.50 | 2.50 | | 9450.00 |

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

| | |
|---|---|
| Total Amount | 9,450.00 |
| Total CGST Amount | 236.25 |
| Total SGST Amount | 236.25 |
| Total IGST Amount | |
| Grand Total (INR) | 9,922.50 |

**Amount in Indian Rupees :**
NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY

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

- E & O. E.

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

For V Green Media Pvt Ltd.

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

# Release Order

Page(s) 1 Of 1 03-03-2021 11:13:17

75340
04.03.21 12:23:55

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

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 75340 | 166436 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 03-03-2021 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 03-03-2021 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*MGA ad in EENADU on 03-03-2021* | 1.00 | 9,450.00 | 0.00 | 5.00 | 9,922.50 |
| | | | | | **Total Order Value . . .** | **9,922.50** |

Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | MGA ad in EENADU |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | 06-03-2021 |
| Delivery Location | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. |
| Completion Date | 06-03-2021 |
| Measurment | NA |
| Security | . |
| Remarks | Nil |

For *Aedis Developers LLP*

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ____________

Date : __/__/____

75340.

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | AEDIS DEVELOPERS LLP | Date: | 15.02.2021 |
| Site & Phase : | MORNING GLORY APARTMENTS | Time: | 12:40 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166436 |
| Material required before date: | | ID No. | 64412 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MGA Ad in EENADU on 06-03-2021 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | Rohith | Approved by | 15 FEB 2021 |
| Sign.& Date | | Sign. & Date | |

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/10373**
Ref.: **MPPL10222 dt. 31-Mar-21**

Dated : **31-Mar-21**

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

GSTIN/UIN : **36AABCM4761E1ZM**

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

**On Account of :**

Being amount credited to Modi Properties Pvt Ltd towards admin service charges for accounts manager support-staff and admin liason for the month of Mar-21 against vide bill no:MPPL10222 inv dt:31.03.2021

**Amount (in words) :**

Indian Rupees Thirteen Thousand Two Hundred Sixty Only

**for SP-Modi Properties Pvt Ltd**

Prepared by: keerthana

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **Modi Properties Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>CIN: U65993TG1994PTC017795 | Invoice No.<br>**MPPL10222** | Dated<br>**31-Mar-21** |
| | | Mode/Terms of Payment |
| Buyer (Bill to)<br>**Aedis Developers LLP**<br>5-4-187/3 &4, 2nd Floor<br>MG Road, Soham Mansion<br>Secunderabad<br>GSTIN/UIN : 36ABPFA0002Q1ZD<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

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

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

**Indian Rupees Fourteen Thousand One Hundred Sixty Only**

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

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

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

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

**for Modi Properties Pvt Ltd (20-21)**

MODI PROPERTIES PVT. LTD. SECRETARY

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/10374**
Ref.:

Dated : **31-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% | *8,000.00* | **₹ 8,840.00** |
| Input CGST | *720.00* | |
| Input SGST | *720.00* | |
| TDS-.7.5% Professional Cahrges | *(-)600.00* | |

**On Account of :**

Being Amount Credit to SSLLP Logistics Towards Admin Expenses Vide Bill No-11298

**Amount (in words) :**

Indian Rupees Eight Thousand Eight Hundred Forty Only

**for SP-SSLLP LOGISTICS**

Prepared by: praveenraju

Approved by

Receiver's Signature

# 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/11298** | Dated<br>**31-Mar-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- Admin Serivces Charges-18%(S)** | 995433 | **8,000.00** |
| **Output CGST** | | **720.00** |
| **Output SGST** | | **720.00** |
| Total | | **₹ 9,440.00** |

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

**Indian Rupees Nine Thousand Four Hundred Forty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 8,000.00 | 9% | 720.00 | 9% | 720.00 | 1,440.00 |
| **Total** | **8,000.00** | | **720.00** | | **720.00** | **1,440.00** |

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

*Remarks:*
Being Admin Service charges of It, Admin Audit; E & D; Promotions 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**

SUMITSAKSHI 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/10375** Dated : **31-Mar-21**
Ref.:

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% | *6,000.00* | **₹ 6,630.00** |
| Input CGST | *540.00* | |
| Input SGST | *540.00* | |
| TDS-.7.5% Professional Cahrges | *(-)450.00* | |

**On Account of :**
Being Amount Credit to SSLLP Logistics Towards QC Charges Vide Bill No-11302

**Amount (in words) :**
Indian Rupees Six Thousand Six Hundred Thirty Only

**for SP-SSLLP LOGISTICS**

Prepared by: praveenraju

Approved by

Receiver's Signature

# 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/11302** | Dated<br>**31-Mar-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 - QC Charges - 18% (S)** | 995433 | **6,000.00** |
| **Output CGST** | | **540.00** |
| **Output SGST** | | **540.00** |
| Total | | **₹ 7,080.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Eighty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| **Total** | **6,000.00** | | **540.00** | | **540.00** | **1,080.00** |

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

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

*Remarks:*
Being QC 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.

**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/10376**
Ref.:

Dated : **31-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% | | **₹ 229.00** |
| Input CGST | *208.00* | |
| Input SGST | *18.72* | |
| OIE-Rounding Off | *18.72* | |
| TDS-.7.5% Professional Cahrges | *(-)0.44* | |
| | *(-)16.00* | |

**On Account of :**
Being Amount Credit to SSLLP Logistics Towards Service Charges Vide bill No-11284
**Amount (in words) :**
Indian Rupees Two Hundred Twenty Nine Only

**for SP-SSLLP LOGISTICS**

Prepared by: praveenraju

Approved by

Receiver's Signature

# INVOICE

4

| | | |
|---|---|---|
| **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/11284** | Dated<br>**31-Mar-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 | **208.00** |
| | **Output CGST** | | **18.72** |
| | **Output SGST** | | **18.72** |
| *Less :* **Rounding Off** | | | **(-)0.44** |
| | Total | | **₹ 245.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Two Hundred Forty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 208.00 | 9% | 18.72 | 9% | 18.72 | 37.44 |
| **Total** | **208.00** | | **18.72** | | **18.72** | **37.44** |

Tax Amount (in words) : **Indian Rupees Thirty Seven and Forty 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 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.

**for SSLLP Logistics**

SUMMIT ALL 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/10377**
Ref.:

Dated : **31-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% | *18,375.00* | **₹ 20,305.00** |
| Input CGST | *1,653.75* | |
| Input SGST | *1,653.75* | |
| OIE-Rounding Off | *0.50* | |
| TDS-.7.5% Professional Cahrges | *(-)1,378.00* | |

**On Account of :**

Being Amount Credit to SSLLP Logistics towards CR Consultation Charges Vide Bill No-11267

**Amount (in words) :**

Indian Rupees Twenty Thousand Three Hundred Five Only

**for SP-SSLLP LOGISTICS**

Prepared by: praveenraju

Approved by

Receiver's Signature

# INVOICE

4

| | | |
|---|---|---|
| **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/11267** | Dated<br>**31-Mar-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 | **18,375.00** |
| | **Output CGST** | | **1,653.75** |
| | **Output SGST** | | **1,653.75** |
| **Rounding Off** | | | **0.50** |
| | Total | | **₹ 21,683.00** |

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

**Indian Rupees Twenty One Thousand Six Hundred Eighty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995439 | 18,375.00 | 9% | 1,653.75 | 9% | 1,653.75 | 3,307.50 |
| **Total** | **18,375.00** | | **1,653.75** | | **1,653.75** | **3,307.50** |

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

*Remarks:*
Being Cr Consultation service 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 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/10378**
Ref.:

Dated : **31-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% | *11,110.00* | **₹ 12,277.00** |
| Input CGST | *999.90* | |
| Input SGST | *999.90* | |
| OIE-Rounding Off | *0.20* | |
| TDS-.7.5% Professional Cahrges | *(-)833.00* | |

**On Account of :**
Being Amount Credit to SSLLP towards Advertising Service Charges Vide Bill No-11255

**Amount (in words) :**
Indian Rupees Twelve Thousand Two Hundred Seventy Seven Only

**for SP-SSLLP LOGISTICS**

Prepared by: praveenraju

Approved by

Receiver's Signature

4

# 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/11255** | Dated<br>**31-Mar-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 | **11,110.00** |
| **Output CGST** | | **999.90** |
| **Output SGST** | | **999.90** |
| **Rounding Off** | | **0.20** |
| Total | | **₹ 13,110.00** |

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

**Indian Rupees Thirteen Thousand One Hundred Ten Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 11,110.00 | 9% | 999.90 | 9% | 999.90 | 1,999.80 |
| **Total** | **11,110.00** | | **999.90** | | **999.90** | **1,999.80** |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Ninety Nine and Eighty paise Only**

*Remarks:*
Being Advertisement service charges for the month of Mar '21 - Classified Ads in News paper, Paper inserts, RERA stickers for booking forms.

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**

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10379**
Ref.: **15894 dt. 19-Feb-21**

Dated : **31-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 |
|---|---|---|
| Tools GST 5% | *5,180.00* | **₹ 5,439.00** |
| Input CGST | *129.50* | |
| Input SGST | *129.50* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of safety belt against vide bill no:15894 inv dt:19.02.2021 po.no:74176 po.dt:27.01.2021 scan id:70666

**Amount (in words) :**

Indian Rupees Five Thousand Four Hundred Thirty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 70666

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/3/21 | Prepared by: | NEHA |
| PO/WO no. | 74176 | PO / WO Date. | 27/01/21 |
| Supplier Name | SShhp | PO/WO amount | 5439/- |
| Firm/Company | Aedis Developers LLP | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15894 | 19/2/21 | 5439/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5439/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13555 | 19/2 | 89789 | □ 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: | | | | 5439/- |
| Amount E – PO / WO value: | | | | 5439/- |
| 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 | 02/04/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | Geetham | [signature] | |
| Date | 29/3/21 | 28/3 | | | 2/4/21 | | |

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

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Aedis Developers LLP | Invoice No. | 15894 |
| Morning Glory Apartment, Genome Valley, Hyderabad | Invoice Date. | 19-02-2021 |
| | PO No. | 74176 |
| | PO Date. | 27-01-2021 |
| | Req ID | 63400 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 27-01-2021 |
| | Loc Req No | 100295 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9555 - Tools - Safety belt - other - nos | 63072090 | 20 | 259.00 | 5,180.00 | 5 | 259.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,180.00 | | 259.00 |
| | 129.50 | 129.50 | Total Invoice Amount | | 5,439.00 | |

Rupees : Five Thousand Four Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 19423 Date: 5/3 Sign: Aleh ★SEC'BAD★

Authorised signatory

# Purchase Order

74176
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** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 74176 | 100295 |
| | **Doc Date** | 27-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 27-01-2021 | |
| 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 | 9555 - Tools - Safety belt - other - nos | 20.00 | 259.00 | 0.00 | 5.00 | 5,439.00 |
| | | | | | **Total Order Value . . .** | **5,439.00** |

Rupees : Five Thousand Four Hundred Thirty Nine Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | 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 external plastering use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | Aedis Developers LLP | Date: | 27.01.2021 |
| ite & Phase : | MGA | Time: | 11:30AM |
| Supplier | | Req. No. | 100295 |
| Material required before date: | 29.01.2021 | ID No. | 63400 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Safety Belts** | STd | 20 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 74176 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
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| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For External Plastering purpose at MGA.

| | | | |
|---|---|---|---|
| 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.

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. | 13555 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 19-02-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 74176 |
| | PO Date. | 27-01-2021 |
| | Req ID | 63400 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 27-01-2021 |
| | Loc Req No | 100295 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 9555 - Tools - Safety belt - other - nos | 63072090 | 20 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4637
Date 10/3
Sign.

| INWARD | |
|---|---|
| Inward No: 10687 | Dt: 03/3/21 |
| MRN No: 89789 | Dt: 06/3/21 |
| Received By: | Sign: |
| AEDIS DEVELOPERS LLP | |

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction