

Aedis Developers LLPM G Road, Ranigunj
Seuncderabad**Purchase Voucher**No. : **PUR/10011**Ref.: **INV/2021-22/15 dt. 22-Apr-21**Dated : **24-Apr-21**Party's Name: **SP-Sai Lakshmi Enterprises**37-93/59/1,
Madhuranagar,
Neredmet,
HyderabadGSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%		
Input-CGST	15,219.05	₹ 15,980.00
Input-SGST	380.48	
OIE-Rounding Off	380.48	
	(-)0.01	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards robo fine sand received against vide bill
no:INV/2021-22/15 inv dt:22.04.2021 as per voucher no-5709

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Eighty Only

for SP-Sai Lakshmi Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Building Material Voucher

22-04-2021 15:25:22

Pages : 1 of 1

Company Name : Aedis Developers LLP

Project Name : Morning Glory Apartments

Supplier Name : Sai lakshmi Enterprises

Voucher No : 5709

From Date : 15-04-2021

To Date : 21-04-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1034 - Building material - Robo sand - Fine - NA - cft								
1023	20-04-2021	15.01			470.000	34.00	0.00	15980.00
					470.000			15980.00
Building Material Total								15980.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo fine sand received	15980.00
Additional Payments :	0.00
Deductions :	0.00
Total	15980.00
Rupees : Fifteen Thousand Nine Hundred Eighty Only.	

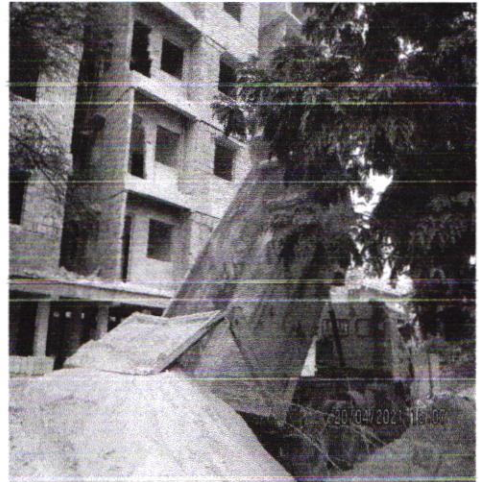


Project Manager

Accounts Manager

Managing Director

Aedis Developers LLP Morning Glory Apartments			45962	1023
Recd Date / Time	Veh No	Del by	Recd by	
20-04-2021 15:01:00	AP31 TC 4899	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
470.00	34.00	0.00	15980.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
1034 - Building material - Robo sand - Fine - NA - cft				
Supplier Name				
Sai lakshmi Enterprises				
Remarks:-				
Rupees : Fifteen Thousand Nine Hundred Eighty Only.				



Printed On 22-04-2021 15:26:55

APPROVED BY
22 APR 2021
T. MADHU
PROJECT MANAGER R.R.G.V.
[Signature]

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT
[Signature]

DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 20/04/2021
Challan No. SLE/2021-22/4
Reference No. -
Challan Type Supply on Approval

Consignee Name
AEDIS DEVELOPERS
LLP

Consignee GSTIN
36ABPFA0002Q1ZD

Consignee Address
AEDIS DEVELOPERS
LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD -
500003
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Discount item (₹) (%)	Taxable Value (₹)	CGST (₹)	SGST / CESS (₹) UTGST	Total (₹)
1. MANUFACTURED SAND (FINE)	25171010	470.00 OTH	= 0	0.00	0.00 @2.5%	0.00 @2.5%	0.00
Total				0.00	0.00	0.00	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD	
Inward No: 1003	Dt: 20/4/21
MRN No:	Dt:
Received By:	Sign:
AEDIS DEVELOPERS LLP	

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 22/04/2021
Invoice No. INV/2021-22/15
Reference No. -

Customer Name
AEDIS DEVELOPERS
LLP

Customer GSTIN
36ABPFA0002Q1ZD

Billing Address
AEDIS DEVELOPERS
LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD -
500003
Telangana

Shipping Address
AEDIS DEVELOPERS
LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD -
500003
Telangana
36ABPFA0002Q1ZD

Place of Supply 36-Telangana

Due Date 22/04/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (FINE)	25171010	470.00 OTH	34.00	0.00	15,219.05	380.48	380.48	0.00	15,980.00
Total					15,219.05	380.48	380.48	0.00	15,980.00

Taxable Amount ₹ 15,219.05

Total Tax ₹ 760.96

Invoice Total ₹ 15,980.00

Total amount (in words) Fifteen Thousand Nine Hundred Eighty Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

Prism Johnson Limited**RMC (India) Division**

Nemaragomla (Vill), Bibinagar (Mandal), Nalgonda Dist. Telangana. 508126,

TIN, NO. 36158943557,

**Weighment Slip Cum Delivery Challan**

Date :	20 April 2021	All Units in kgs	
DC No	518	First Weight	9945 20 Apr 2021 12:28:38
Truck No.:	AP24TC4899	Second Weight	29730 20 Apr 2021 12:55:41
Customer Name	Sai Lakshmi Enterprises	Net Weight	19785
Product	0-3mm sand	Accepted Weight	19785.00
Reference Number		Weighed By	jaga_hyd
Transporter Name	SLE		
Order No	6040165719		
MDP/Royalty Number	TMGA2930171		
Royalty Quantity	0.000		

Remarks :

SAP Delivery Reference :

6160687179

for Prism Johnson Limited RMC (India) Division

INWARD	
Inward No: 1093	Dt: 20/04/21
MRN No:	Dt:
Received By:	Sign:
ADDIS DEVELOPERS LLP	

I have accepted delivery of the material ordered as above

(Signature of Buyer)

Regd. Office : 305, Laxmi Nivas Apartments, Ameerpet, Hyderabad - 500 016, CIN : L26942TG1992PLC014033

Prism Johnson Limited RMC (India) Division

GOVERNMENT OF TELANGANA TMGA 2930171
DEPARTMENT OF MINES AND GEOLOGY



ASSISTANT DIRECTOR : YADADRI -
BHUVANAGIRI
TRANSIT PASS (Duplicate)
Stationery No : TMGA2930171



Date & Time of Dispatch : 20/04/2021 05:01 PM

Permit No	MP9YAD0165	Transit Pass No	TP9YAD022080
Consignor ID	M272014007	Consignor Name	M/s. RMC Readymix
Consignee Name	SAI LAKSHIMI ENTERPRISES	Consignee Mobile	9848796151
Consignee Address	THURKPALLI		
Destination	THURKPALLI	Mineral Name	Road Metal - (Finished)
Vehicle No	AP31TC4899 ✓	Driver Name	RAGHU
Driver License No	DLFAP12443282008	GST	36AAACP6224A1ZY
Distance in K.M.	40	Required Time [in Hrs]	004:00
Dispatch Quantity	19.785 (Dust)	Units	MT

Note: This Transit Pass is valid upto 20/04/2021 05:01 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.


**Assistant Director
of Mines & Geology**


Signature of MDL

Signature of Driver

Vehicle Measurements Approval Form

Company Name :		Aedis Developers LLP		Date :		22-04-2021	
Site & Phase :		MGA		Time :		15.51	
Supplier Name		Sai lakshmi Enterperises					
Sl. No.	Building material type	Vehicle No	Vehicle owned by supplier (Y/N)	Vehicle measurements L x W X H inft.	Volume in CFT	Approved volume in CFT	
1.	Robo fine sand	AP31 TC 4899	NO	15' 4" X 7' 8" X 4' 0"	470	470	
2.							
3.							
4.							
5.							
Remarks :							
Approved by		Purchaser Manager		Purchase Division		MD	
Sign:							
Date:							

Note: 1. This form to be sent annually or quarterly for supplier owned and third party owned vehicles respectively. 2. Send photographs of vehicles with this form. 3. Do not bill until this form is approved. 4. Purchase manager/officer must approve this form. 5. Purchase to send viber copy of form to site within one working day. 6. Add list of these vehicles to building material rate approval list on monthly basis. 7. Enter details of registration and driving license of driver in respective register at site.




Aedis Developers LLPM G Road, Ranigunj
Secunderabad**Purchase Voucher**No. : **PUR/10012**
Ref.: **16858 dt. 8-Apr-21**

Dated : 26-Apr-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%	81,976.00	₹ 96,732.00
Input-CGST	7,377.84	
Input-SGST	7,377.84	
OIE-Rounding Off	0.32	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc coupling,cpvc tee reducer,bombay nails,stripover bend,threaded end plug against vide bill
no:16858inv dt:08.04.2021po.no:76100po.dt:02.04.2021scanid:72338

Amount (in words) :

Indian Rupees Ninety Six Thousand Seven Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 7338

Date:		18/4/21		Prepared by:		MOUNIKA	
PO/WO no.		76100		PO / WO Date.		2/4/21	
Supplier Name		SShnp		PO/WO amount		96,731.68/-	
Firm/Company		Aedis Developers		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16858	8/4/21		96731.68/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						96731.68/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14459	8/4/21	91083	☒ 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:						96731.68/-	
Amount E – PO / WO value:						96731.68/-	
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			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4	28/4			23/4/21	24 MAY 2021	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16858	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021	
				PO No.		76100	
				PO Date.		02-04-2021	
				Req ID		65120	
				Req Date		02-04-2021	
				Loc Req No		100332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	11.00	2,310.00	18	415.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	47.00	1,410.00	18	253.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	120	320.00	38,400.00	18	6,912.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	60	50.00	3,000.00	18	540.00
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	60	51.00	3,060.00	18	550.80
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		8	51.00	408.00	18	73.44
15	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	58.00	580.00	18	104.40
IGST		CGST	SGST	Total Taxable Amount		81,976.00	14,755.68
		7,377.84	7,377.84	Total Invoice Amount		96,731.68	
Rupees : Ninty Six Thousand Seven Hundred Thirty One and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 7 Of 2

02-04-2021 5:10:04 PM



76100

30.03.21 4:51:32

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76100	100332
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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	320.00	0.00	18.00	45,312.00
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
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	6.00	0.00	18.00	1,062.00
14 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
15 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	58.00	0.00	18.00	684.40
Total Order Value . . .					96,731.68

Rupees : Ninty Six Thousand Seven Hundred Thirty One and Paise Sixty Eight Only.

Terms and Conditions :-

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 of 2

02-04-2021 5:10:04 PM

Original / Office Copy / Purchase Div. Copy

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
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty 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 4th floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name :

03/04/2021

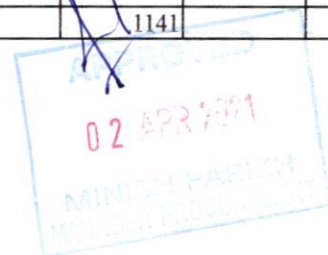
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100332		Req. Date		01.04.2021			
Material required before		03.04.2021		ID no.		65120			
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For fourth 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	Cpvc End thread plug	Nos	25.00	6	-	-	150	—	
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		-	-	-	10	—	
20	Hacksaw blade	Nos		-	-	-	-		
21	3/4" step over bend	Nos		-	-	-	8	—	
22									
	Total				973		1141		



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14459
Aedis Developers LLP		DC Date.	08-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	76100
		PO Date.	02-04-2021
		Req ID	65120
		Req Date	02-04-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100332
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	180
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	120
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	60
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	60
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		8
15	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
16			
17			
18			
19			
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24			
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Time 17:00
TS 10 UB 8387

INWARD	
Inward No. 10714	Date 08/04/21
MRN No. 91085	Date 09/04/21
Received By: NIRAQ	Sign: NIRAQ
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

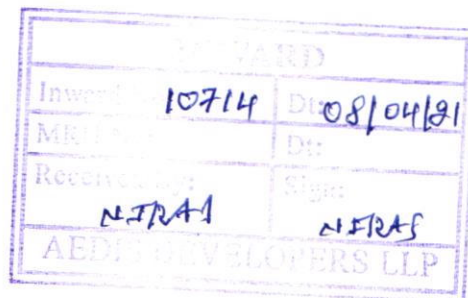
Customer Details				Invoice No.		16858	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021	
				PO No.		76100	
				PO Date.		02-04-2021	
				Req ID		65120	
				Req Date		02-04-2021	
				Loc Req No		100332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	11.00	2,310.00	18	415.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	47.00	1,410.00	18	253.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	120	320.00	38,400.00	18	6,912.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	60	50.00	3,000.00	18	540.00
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	60	51.00	3,060.00	18	550.80
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		8	51.00	408.00	18	73.44
15	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	58.00	580.00	18	104.40
IGST				CGST		SGST	
				Total Taxable Amount		81,976.00	
				Total Invoice Amount		96,731.68	

Rupees : Ninty Six Thousand Seven Hundred Thirty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1113 2261 0946
E-Way Bill Date: 08/04/2021 01:32 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 08/04/2021 01:32 PM [36Kms]
Valid Until: 09/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABP FA000 2Q1ZD ,Aedis Developers LLP
Place of Delivery THURKAPALLY,TELANGANA-501401
Document No. 16858
Document Date 08/04/2021
Transaction Type: Regular
Value of Goods 96731.68
HSN Code 3917 - CPVC PIPE(+14)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 16858 & 08/04/2021	CHERLAPALLY	08/04/2021 01:32 PM	36ACQFS2044C1Z7	-	-



111322610946

Invent		10714		Dt: 08/04/21	
MR				Dt:	
Recd		N/A		Sign	
A		N/A		N/A	
AEDIS DEVELOPERS LLP					

Aedis Developers LLPM G Road, Ranigunj
Secunderabad**Purchase Voucher**No. : **PUR/10013**
Ref.: **16865 dt. 8-Apr-21**

Dated : 26-Apr-21

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

Particulars		Amount
Plumbing GST 18%	1,03,310.00	₹ 1,21,906.00
Input-CGST	9,297.90	
Input-SGST	9,297.90	
OIE-Rounding Off	0.20	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of single socket pipe, bend with door, end cap, rubber lubricant, cpvc coupling, against vide bill no:16865 inv dt:08.04.2021 po.no:76110 po.dt:02.04.2021 scan id:72337

Amount (in words) :

Indian Rupees One Lakh Twenty One Thousand Nine Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : **PUR/10014**
Ref.: **16866 dt. 8-Apr-21**

Dated : 26-Apr-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%	19,922.00	₹ 23,956.00
Sundry Purchases GST 18%	380.00	
Input-CGST	1,827.18	
Input-SGST	1,827.18	
OIE-Rounding Off	(-)0.36	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cpvc end cap,cpvc coupling,cpvc reducer coupling,cpvc tee,cpvc end cap,cepv reducer against vide bill no:16866 inv dt:08.04.2021 po.no:76110 po.dt:02.04.202 1 scan id:72337

Amount (in words) :

Indian Rupees Twenty Three Thousand Nine Hundred Fifty Six Only

for SUP-Summit Sales LLP


Approved by

Prepared by: keerthana

Receiver's Signature

Scan ID: - 72337
2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76110	PO / WO Date.	21/4/21
Supplier Name	S S L L P	PO/WO amount	246188/-
Firm/Company	Adani development	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16865	8/4/21	121906/-
2	16866	"	23956/-
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14467	8/4/21	91084	☒ Yes ☐ No
2.	14466	"	91083	☒ 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:

Amount E – PO / WO value:

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 / WO ☐ Yes ☒ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. ____/- ☒ No

Payment – due date 23/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4			23/4/21	26-4-21	26-4-21

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit on 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16865	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021	
				PO No.		76110	
				PO Date.		02-04-2021	
				Req ID		65108	
				Req Date		01-04-2021	
				Loc Req No		100330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	50	653.00	32,650.00	18	5,877.00
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	72	113.00	8,136.00	18	1,464.48
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	42	158.00	6,636.00	18	1,194.48
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		84	75.00	6,300.00	18	1,134.00
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	42	92.00	3,864.00	18	695.52
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	62.00	2,604.00	18	468.72
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	350.00	17,500.00	18	3,150.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	120.00	360.00	18	64.80
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	3	180.00	540.00	18	97.20
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	45	480.00	21,600.00	18	3,888.00
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	60	30.00	1,800.00	18	324.00
12	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	120	11.00	1,320.00	18	237.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		103,310.00	18,595.80
		9,297.90	9,297.90	Total Invoice Amount		121,905.80	
Rupees : One Lakh(s) Twenty One Thousand Nine Hundred Five and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16866	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021	
				PO No.		76110	
				PO Date.		02-04-2021	
				Req ID		65108	
				Req Date		01-04-2021	
				Loc Req No		100330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	36	20.00	720.00	18	129.60
5	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	60.00	1,800.00	18	324.00
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	36	47.00	1,692.00	18	304.56
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		60	95.00	5,700.00	18	1,026.00
8	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		30	27.00	810.00	18	145.80
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		50	25.00	1,250.00	18	225.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	60	12.00	720.00	18	129.60
12	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		36	75.00	2,700.00	18	486.00
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,302.00	3,654.36
		1,827.18	1,827.18	Total Invoice Amount		23,956.36	
Rupees : Twenty Three Thousand Nine Hundred Fifty Six and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

G S T No. : 36ABPFA0002Q1ZD

Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

76110

100330

Doc Date

02-04-2021

Quote No

Nil

Quote Date

02-04-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	84.00	653.00	0.00	18.00	64,725.36
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	84.00	113.00	0.00	18.00	11,200.56
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	42.00	158.00	0.00	18.00	7,830.48
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	84.00	75.00	0.00	18.00	7,434.00
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	42.00	92.00	0.00	18.00	4,559.52
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	62.00	0.00	18.00	3,072.72
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	84.00	350.00	0.00	18.00	34,692.00
8 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	30.00	437.00	0.00	18.00	15,469.80
9 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	120.00	0.00	18.00	424.80
10 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	3.00	180.00	0.00	18.00	637.20
11 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
12 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	36.00	210.00	0.00	18.00	8,920.80
13 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	132.00	17.00	0.00	18.00	2,647.92
14 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	60.00	30.00	0.00	18.00	2,124.00
15 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	11.00	0.00	18.00	1,557.60
16 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
17 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
18 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	17.00	0.00	18.00	1,203.60

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

03-04-2021 3:06:06 PM

Original / Office Copy / Purchase Div.Copy

Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len)	60.00	320.00	0.00	18.00	22,656.00
5 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In 3/4 In - nos	36.00	20.00	0.00	18.00	849.60
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	30.00	60.00	0.00	18.00	2,124.00
22 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	36.00	47.00	0.00	18.00	1,996.56
23 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	60.00	95.00	0.00	18.00	6,726.00
24 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	30.00	27.00	0.00	18.00	955.80
25 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	60.00	25.00	0.00	18.00	1,770.00
26 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
27 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	60.00	12.00	0.00	18.00	849.60
28 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	36.00	75.00	0.00	18.00	3,186.00
29 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					246,188.12
Rupees : Two Lakh(s) Fourty Six Thousand One Hundred Eighty Eight and Paise Twelve Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for external plumbing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

PO Amt 246188/-
Bill 16865- 121906/-
16866- 23956/-
145862/-
100326/-
Bal

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

PVC Per Flat External									
		Aedis Developers LLP		Site & Phase		MGA			
		100330		Req. Date		31.03.2021			
ore		02.04.2021		ID no.		65108			
		Pushpalatha		Approved by (sign):		Madhu.T			
		External Plumbing work purpose at MGA							
r Value:		0 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Λ	PVC/CPVC material for external work								
1	4" Pvc Pipe	Lengths	2.50	5	84	-	84	✓	
2	4" bend 45 degree	Nos	1.00	5	84	-	84	✓	
3	4" Door Bend	Nos	1.00	5	42	-	42	✓	
4	4" Plug	Nos	1.00	5	84	-	84	✓	
5	4" Vent Cover	Nos	1.00	5		-	-		
6	4" Gi U Clamp	Nos	18.00	5		-	-		
7	3" Door Bend	Nos	3.00	5	42	-	42	✓	
8	3" bend 45 degree	Nos	1.00	5	42	-	42	✓	
9	4" Pvc plain Bend	Nos	3.00	5		-	-		
10	4" Pvc P trap	Nos	1.00	5		-	-		
11	2 Feet Channel Bracket	Nos	2.00	5		-	-		
12	1 Feet Channel Bracket	Nos	28.00	5		-	-		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5		-	-		
14	3" Pvc Pipe	Lengths	2.50	5	84	-	84	✓	
15	3" Pvc Door Tee	Nos	2.00	5		-	-		
16	1 1/2" Pvc Pipe	Lengths	2.00	5	30	-	30	✓	
17	1 1/2" Pvc Bends	Nos	1.0	5	100	-	100		
18	Solvent Solution	250grms	2.0	5	5	-	5	✓	
19	Lubricant paste	250grms	2.0	5	5	-	5	✓	
20	3" Vent Cover	Nos	2.0	5		-	-		
21	1/4" Cpvc Pipe	Lengths	5.0	5	60		60	✓	
22	3/4" Cpvc Pipe	Lengths	6.0	5	36		36	✓	
23	3/4" Cpvc Plain Tee	Nos	6.0	5	72		72	✓	
24	Cpvc Coupling 1 1/4"	Nos	6.0	5	60		60	✓	
25	3/4" Cpvc Plain elbow	Nos	10.0	5	120		120	✓	
26	Cpvc Tee 3/4"	Nos	36.0	5	60		60	✓	
27	3/4" Cpvc End Cap	Nos	6.0	5	60		60	✓	
28	3/4" Cpvc Coupling	Nos	6.0	5	60		60	✓	
29	1" Cpvc Coupling	Nos	8.0	5	60		60	✓	
30	1" Cpvc Pipe	Lengths	4.0	5	60		60	✓	
31	1"x3/4" Reducer	Nos	2.0	5	36		36	✓	
32	1 1/4" Plain Tee	Nos	3.0	5	30		30	✓	
33	1 1/4" Cpvc Plain elbow	Nos	2.0	5	36		36	✓	
34	1 1/4" x 3/4" Cpvc plain tee	Nos	3.0	5	60		60	✓	
35	1" Cpvc Plain Tee	Nos	3.0	5	30		30	✓	
36	1 1/4" End cap	Nos	8.0	5	60		60	✓	
37	Cpvc Solvent	250Gms	1.0	5	10		10	✓	
38	1" CPvc End Cap	Nos	1.0	5	60		60	✓	
39	1"x1/4" Reducer	Nos	0.5	5	36		36	✓	
40	Teflon Tapes	Nos	8.0	5	20		20		
	Total	-	-	-	1,628	-	1,628		

h
3/4/21

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14467
Aedis Developers LLP		DC Date.	08-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	76110
		PO Date.	02-04-2021
		Req ID	65108
		Req Date	01-04-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100330
	Description of Goods	HSN/SAC	Qty
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	36
5	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		30
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	36
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		60
8	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		30
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		50
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	60
12	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		36
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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Time - 17:00
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Invo No.	10717	Date	08/04/21
MR No.	91084	Date	09/4/21
Received By	NIRAJ	Signature	NIRAJ
AEDIS DEVELOPERS LLP			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

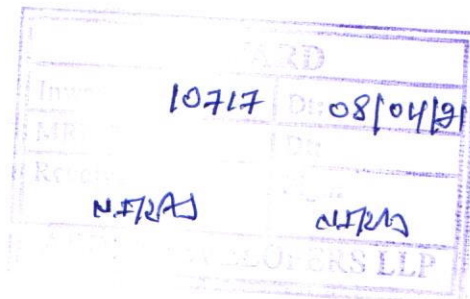
1 of 1 : 08-04-2021

Customer Details				Invoice No.		16866			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021			
				PO No.		76110			
				PO Date.		02-04-2021			
				Req ID		65108			
				Req Date		01-04-2021			
				Loc Req No		100330			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	60	8.00	480.00	18	86.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	60	8.00	480.00	18	86.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	60	17.00	1,020.00	18	183.60
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling			39174000	36	20.00	720.00	18	129.60
5	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -				30	60.00	1,800.00	18	324.00
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos			39174000	36	47.00	1,692.00	18	304.56
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1				60	95.00	5,700.00	18	1,026.00
8	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos				30	27.00	810.00	18	145.80
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4				50	25.00	1,250.00	18	225.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	10	255.00	2,550.00	18	459.00
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -			39174000	60	12.00	720.00	18	129.60
12	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"				36	75.00	2,700.00	18	486.00
13	6040 - Miscellaneous - Teflon tape - NA - nos			3919	20	19.00	380.00	18	68.40
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,302.00	3,654.36
		1,827.18		1,827.18		Total Invoice Amount		23,956.36	
Rupees : Twenty Three Thousand Nine Hundred Fifty Six and Paise Thirty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

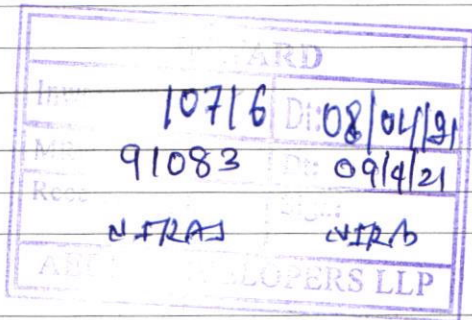
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14466
Aedis Developers LLP		DC Date.	08-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	76110
		PO Date.	02-04-2021
		Req ID	65108
		Req Date	01-04-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100330
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	72
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	42
4	10186 - Plumbing - PVC - End Cap - NA - Nos		84
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	42
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	3
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	45
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	60
12	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	120
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Time 17:00
TS10 UB 8387



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

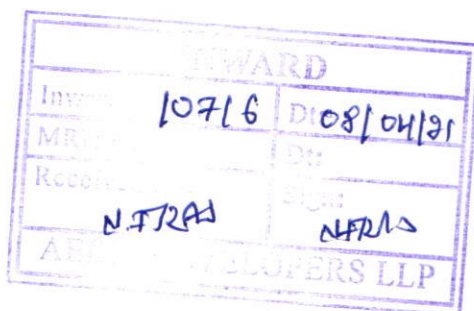
Customer Details				Invoice No.		16865	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021	
				PO No.		76110	
				PO Date.		02-04-2021	
				Req ID		65108	
				Req Date		01-04-2021	
				Loc Req No		100330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	50	653.00	32,650.00	18	5,877.00
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	72	113.00	8,136.00	18	1,464.48
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	42	158.00	6,636.00	18	1,194.48
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		84	75.00	6,300.00	18	1,134.00
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	42	92.00	3,864.00	18	695.52
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	62.00	2,604.00	18	468.72
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	350.00	17,500.00	18	3,150.00
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	120.00	360.00	18	64.80
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	3	180.00	540.00	18	97.20
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	45	480.00	21,600.00	18	3,888.00
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	60	30.00	1,800.00	18	324.00
12	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	120	11.00	1,320.00	18	237.60
13							
14							
15							
IGST				CGST		SGST	
				9,297.90		9,297.90	
Total Taxable Amount				103,310.00		18,595.80	
Total Invoice Amount				121,905.80			

Rupees : One Lakh(s) Twenty One Thousand Nine Hundred Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Aedis Developers LLPM G Road, Ranigunj
Secunderabad**Purchase Voucher**No. : **PUR/10015**Ref.: **16860 dt. 8-Apr-21**

Dated : 26-Apr-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%	13,290.00	₹ 15,682.00
Input-CGST	1,196.10	
Input-SGST	1,196.10	
OIE-Rounding Off	(-)0.20	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of pvc rigid pipe, pvc rigid elbow, solvent cement, Rigid 45 degrees against vide bill no: 16860 inv dt: 08.04.2021 po.no: 76178 po.dt: 06.04.2021 scan id: 72487

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 72482

PO No.	18/04/2021	Prepared by:	MINISH.
PO No.	76178	PO / WO Date.	06/04/2021
Supplier Name	SS LLP.	PO/WO amount	23,435/-
Company	Aides Developers LLP	Project	MBA
Bill No.	16860	Bill Date	08/04/2021
		Bill amount	15,682/-

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

DC No	DC Date	MRN No.	DC matches MRN
14461	08/04/2021	91086	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:

Amount E - PO / WO value:

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

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Reference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Material / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
PO / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No

Amount - due date

Remarks: Part Quantity Received, Balance Receivable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
	27.3.21	18/4	18 APR 2021		23/4/21	26-4-21	26-4-21

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

Summit Sales LLP**OFFICE 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

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16860		
Aediz Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021		
				PO No.		76178		
				PO Date.		06-04-2021		
				Req ID		65173		
				Req Date		05-04-2021		
				Loc Req No		100333		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20	
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00	
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		10	55.00	550.00	18	99.00	
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	180.00	900.00	18	162.00	
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IGST		CGST	SGST	Total Taxable Amount		13,290.00		2,392.20
		1,196.10	1,196.10	Total Invoice Amount		15,682.20		
Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction.



Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-04-2021 5:54:52 PM



76178

30.03.21 4:51:32

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76178	100333
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	437.00	0.00	18.00	15,469.80
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	31.00	0.00	18.00	3,658.00
3 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	50.00	55.00	0.00	18.00	3,245.00
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	180.00	0.00	18.00	1,062.00
Total Order Value ...					23,434.80

Rupees : Twenty Three Thousand Four Hundred Thirty Four and Paise Eighty Only.

Terms and Conditions :-

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

Part Quantity Received
Bill No: 16860011 - 08/04/21 - 05:08
Bal: AMT. 7753/-
18/04/2021

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Application Form - PVC Inside Flat									
Company	Aedis Developers LLP		Site & Phase		MGA				
Req. no.	100333		Req. Date		03.04.2021				
Material required before	05.04.2021		ID no.		65173				
Prepared by:	Pushpalatha		Approved by (sign)		Madhu				
Flat / Block no:	Towards Third and Fourth floor purpose.								
Per Flat Order Value:	12 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	P.V.C Fitting's Inside Flat								
1	1 1/2" Pipe	Length	2.00	9.00	30.00	0.00	30.00	-	-
2	1 1/2" Bend	Nos	2.00	9.00	100.00	0.00	100.00	-	-
3	1 1/2" Pvc 45 Degree Bend	Nos	1.00	9.00	50.00	0.00	50.00	-	-
4	3"PVC Coupling	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	Hacksaw Blades	Nos	4.00	9.00	0.00	0.00	0.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	0.00	0.00	0.00	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	0.00	0.00	0.00	-	-
10	3" Nahni Trap	Nos	4.00	9.00	0.00	0.00	0.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	0.00	0.00	0.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	0.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	0.00	0.00	0.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	0.00	0.00	0.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	0.00	0.00	0.00	-	-
16	Solvent Solution	250gms	1.00	9.00	5.00	0.00	5.00	-	-
17	Lubricant Paste	250gms	1.00	9.00	0.00	0.00	0.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Watchers	Nos	4.00	9.00	0.00	0.00	0.00	-	-
	Total				185.0		185.0		

06 APR 2021

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14461
Aedis Developers LLP		DC Date.	08-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	76178
		PO Date.	06-04-2021
		Req ID	65173
		Req Date	05-04-2021
GSTIN: 36ABPFA0002Q1ZD		Loc Req No	100333
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		10
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	5
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91086	09/4/21
NIRAS	NIRAS
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16860		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN: 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021		
				PO No.		76178		
				PO Date.		06-04-2021		
				Req ID		65173		
				Req Date		05-04-2021		
				Loc Req No		100333		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20	
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00	
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		10	55.00	550.00	18	99.00	
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	180.00	900.00	18	162.00	
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14								
15								
				IGST	CGST	SGST	Total Taxable Amount	
					1,196.10	1,196.10	Total Invoice Amount	
							15,682.20	

Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory