Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
GSTIN/UIN: 36ABPFA0002Q1ZD

Purchase Voucher

No. : **PUR/10016**
Ref.: **012 dt. 15-Apr-21**

Dated : **28-Apr-21**

Party's Name: **CONT Laxmi Narayana**

Particulars		Amount
JWUD-Labour Charges	*17.280.00*	**₹ 43,200.00**
JWUD-Allowance for Equipment	*17,280.00*	
JWUD-Allowance for Conumables	*8,640.00*	

On Account of :

Being amount credited to Laxmi narayana towards painting work done at villa no:101,102 & 103 vide bill no:012, dt:15.04.2021, scan id:72382

Amount (in words) :

Indian Rupees Forty Three Thousand Two Hundred Only

for CONT Laxmi Narayana

Prepared by: vinayraja

Approved by

Receiver's Signature

Gatory done

Scan ID: 72382

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Laxminarayana Paints	WO amount – A	-
Firm/Company	Aedis Developers LLP	Project name	Morning Glory Apartment
Nature of work	Painting work		
Villa/flat/block no.	A- 101,102 & 103.		
Request for payment date	30/03/2021	Request for payment amount – B	Rs. 43,200/-
GST on bills – C	Rs. 2,592/-	Total D = B + C	Rs. 45,792/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	012	15/04/2021	Rs. 45,792/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 45,792/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 45,792/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	~~□ Yes □ No (exp~~lained below)		
Excess / short material received	~~□ Approved - within~~ acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No		
Payment – due date	**17/04/2021**		
Remarks**: No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 16 APR 2021 MANAGER PROCUREMENT			APPROVED BY 10 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts	
Date	16/4/21	16/4			19/4/21		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. BDWPN0356G ✆ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 012 **INVOICE** Dt: 15-04-21

Name: Aedis Developers LLP

Address:
GSTIN: 36ABPFA0002Q1ZD

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Flats 101, 102 & 103	1	L.S.	[illegible]	00
				45,792	00
		TOTAL		45,792	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76562
Date 15/4
Sign.

Rupees in words: Forty five thousand seven hundred and ninety two only

For N. SHARADA PAINTS

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

Id no : 61167 to 61169

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

Sl. No. – site bills register	21	Date - site bills Register	30/03/2021
Company Name:	Aadis Developers LLP	Site:	MGA.
Name of Contractor	Laxmi Narayana.		
Nature of work	Painting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Painting work of	800	30	Sft	9600	
2.	flat no: 101 (40%)					
3.	painting work of	800	30	Sft	9600	
4.	102 flat (40%)					
5.	Painting work of	800	30	Sft	24,000	
6.	103 flat (100%)					
7.						
8.						
9.						
10.						
11.	Total:				43,200	

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: 30/3/2021	Date: 31/03/21	Date:
Sign: Manley	Sign: Jayapreedle	Sign:

APPROVED BY - 1 APR 2021 MANAGING DIRECTOR

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

ESTIMATE SHEET								
Company Name:		Aedis developers llp				Approved by:		Madhu.T
Project:		MGA				Sign:		
Work Description:		MGA Internal painting						
Prepared By		Pushpalatha						
Contractor Name		Laxmi Narayana						
Date:		30.03.2021						
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
1	2 BHK	101	800.00	sft	40%	30.00	9,600.00	
2	2 BHK	102	800.00	sft	40%	30.00	9,600.00	
3	2 BHK	103	800.00	sft	100%	30.00	24,000.00	
	Grand total:-						43,200.00	43,200.00
	Amount In words:-Fourty Three thousand Two rupees only.							

101 - 61167
102 - 61168
103 - 61169

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
GSTIN/UIN: 36ABPFA0002Q1ZD

Purchase Voucher

No. : **PUR/10017**
Ref.: **003 dt. 15-Apr-21**

Dated : **28-Apr-21**

Party's Name: **CONT M Lalitha(Painter)**

Particulars		Amount
JWUD-Labour Charges	*17,280.00*	**₹ 43,200.00**
JWUD-Allowance for Equipment	*17,280.00*	
JWUD-Allowance for Conumables	*8,640.00*	

On Account of :
Being amount credited to M Lalitha towards painting work done villa no: 104, 105 & 106 vide bill no:003, dt:15.04.2021 scan id :7 2385
Amount (in words) :
Indian Rupees Forty Three Thousand Two Hundred Only

for CONT M Lalitha(Painter)

Prepared by: vinayraja

Approved by

Receiver's Signature

Entery done

Scan ID: 72385

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	M. Lalitha Paints	WO amount – A	-
Firm/Company	Aedis Developers LLP	Project name	Morning Glory Apartment
Nature of work	Painting work		
Villa/flat/block no.	104,105 & 106.		
Request for payment date	30/03/2021	Request for payment amount – B	Rs. 43,200/-
GST on bills – C	Rs. 2,592/-	Total D = B + C	Rs. 45,792/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	003	15/04/2021	Rs. 45,792/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 45,792/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 45,792/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved - within acceptable limits~~ □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**17/04/2021**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 APR 2021 MINISH PAREKH		[signature]	[signature]	APPROVED BY [signature] 10 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	16/4/21	16/4			19/4/21		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. : FQQPM7695C

✆ : 8341119616

M. LALITHA PAINTS

Plot No. 117, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 003

INVOICE

DT: 15-04-21

Name Aedis Developers LLP

Address

GSTIN: 36ABPFA0002G1ZD

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Flat 104, 105 & 106	1	L.S	45,792	00
		TOTAL		45,792	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7656 Date 15/4 Sign.

Rupees in words Forty five thousand seven hundred and ninety two only

Terms & Conditions :
Goods once sold will not be taken back.

For M. LALITHA PAINTS

Lalitha

Authorised Signature

Id no: 61164 to 61166

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

Sl. No. – site bills register	20	Date - site bills Register	30/03/2021
Company Name:	Aedis Developers LLP	Site:	MGA.
Name of Contractor	M. Lalitha.		
Nature of work	Painting.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	painting work of	800	30	Sft	24,000	
2.	104-flat (100%)					
3.	painting work of	800	30	Sft	9600	
4.	105-flat (40%)					
5.	painting work	800	30	Sft	9,600	
6.	of 106-flat (40%)					
7.						
8.						
9.						
10.						
11.	Total:				43,200	

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: 30/3/2021	Date: 31/3/21	Date:
Sign: [signature]	Sign: Jayapradha	Sign:

APPROVED BY
1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

ESTIMATE SHEET								
Company Name:		Aedis developers llp				Approved by:		Madhu.T
Project:		MGA				Sign:		
Work Description:		MGA Internal painting						
Prepared By		Pushpalatha						
Contractor Name		M.Lalitha						
Date:		30.03.2021						
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
1	2 BHK	104	800.00	sft	100%	30.00	24,000.00	
2	2 BHK	105	800.00	sft	40%	30.00	9,600.00	
3	2 BHK	106	800.00	sft	40%	30.00	9,600.00	
	Grand total:-						43,200.00	43,200.00
	Amount In words:-Fourty Three thousand Two rupees only.							

104 – 61164
105 – 61165
106 – 61166

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10018**
Ref.: **2064 dt. 20-Apr-21**

Dated : **29-Apr-21**

Party's Name: **SUP-Vivid World**
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
Flat No:-503,G2 Block,Indu Aranaya Pallavi Apts,
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Equipment GST 18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount transfer to Vivid World towards purchase of toner refill against vide bill no:2064 inv dt:20.04.2021 po.no:76584 po.dt:20.04.2021 scan id:73111

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: keerthana

Approved by

Receiver's Signature

P Scan ID:- 73111

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76584	PO / WO Date.	20/4/21
Supplier Name	vivid world	PO/WO amount	271/-
Firm/Company	Aedis Developers	Project	Ho
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2064	20/4	271/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	20			□ 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:	271/-
Amount E – PO / WO value:	271/-
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	~~21.3.2020~~ 29/4/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni		APPROVED 23 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	APPROVED BY 10 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts	
Date	23/4				29/4/21		

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. 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2064	Transport Mode :
Invoice Date :20/04/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S. AEDIS DEVELOPERS LLP, 5-4-187/3&4,2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-33	GATE PASS NO: 2874
GST: 36ABPFA0002Q1ZD.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 1009 Dt: 20/04/21
MRN No: Dt:
Received By: Samaraiah Sign:
MODI PROPERTIES

		230.00
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....	ADD :CGST 9%	20.70
(RS.271.40)	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD
Narayanguda

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 29824
Date 22/4
Sign. 9

 22-04-2021 11:41:53 Ori

Purchase Order

76584
16.04.21 1:10:46

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

Supplier Details			
Vivid World	**Doc No**	76584	182791
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-04-2021	
	Quote No		
GSTIN 36AVTPS1528D1ZB	**Quote Date**	22-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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 Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to quality and specifications. Above order for site for Praveenraj purpose

Completion Date nill

Measurment Nil

Security Nil

Remarks .

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Vivid World***

Name :

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182791
Material required before date:		ID No.	65607

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Refilling		1	No		
2						
3						
4						
5						
6	76584					
7						
8						
9				APPROVED		
10				22 APR 2021		

Remarks: This is for Praveenraj Printers

Prepared By	K.Lakshmi Durga	Approved by	P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	20-04-21	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

Purchase Voucher

No. : **PUR/10019** Dated : **30-Apr-21**
Ref.: **SSLLP/LOG/21-22/10044 dt. 30-Apr-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*	**₹ 8,640.00**
Input-CGST	*720.00*	
Input-SGST	*720.00*	
TDS-10% Professional Charges	*(-)800.00*	

On Account of :
Being amount credited to Summit Sales LLP Logistics towards admin service charges of It,admin audit,E7D promotions for the month of April-2021

Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Forty Only

for SP-SSLLP Logistics

Prepared by: keerthana Approved by Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10044**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		

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
		Rate	Amount	Rate	Amount	Tax 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 Apr ' 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 Summit Sales LLP

SUMMIT SALES LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
GSTIN/UIN: 36ABPFA0002Q1ZD

Purchase Voucher

No. : **PUR/10020** Dated : **30-Apr-21**
Ref.: **15 dt. 20-Apr-21**

Party's Name: **SUP-SFS Hardware**
#30-26
3rd Floor, Plot No 36
Bhavani Housing Society, RTC Colony,
Trimulgheery
Hyderabad
GSTIN/UIN : **36BJJPG3515K1Z6**

Particulars		Amount
Doors, Door Franes & Hardware 18%	*6,900.00*	**₹ 8,142.00**
Input-CGST	*621.00*	
Input-SGST	*621.00*	

On Account of :

Being amount credited to SFS hardware towards purchase of brackets,U Clamp patti against invoice no :-15 invoice date:20.04.2021 po.no:76472 po.dt:19.04.2021 scan id:74112

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Forty Two Only

for SUP-SFS Hardware

Prepared by: Approved by Receiver's Signature

P

Scan ID: 74112

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76472	PO / WO Date.	19/4/21
Supplier Name	SFS Hardware	PO/WO amount	8142
Firm/Company	Acdy devlp LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	20/4/21	8142
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53/23	20/4/21	91534	☑ 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:	8142
Amount E – PO / WO value:	8142
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 (explaine~~d below)
Excess / short material received	~~□ Approved – within acc~~eptable 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	14/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	11.5.21						

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/-

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 15** Delivery challan no : PO NO : **76472 - 100334** PO Date : 19-04-2021	**Dated: 20-04-2021** Dated :
Buyer: **M/s. AEDIS DEVEOPER LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABPFA0002Q1ZD**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 20-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CHANNEL BRACKET 1'	7326	60.00 NOS	52.50	18.00%	3,150.00
2	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
3	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
4	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
5	U CLAMP PATTI 1 INCH	7318	50.00 NOS	12.50	18.00%	625.00
6	U CLAMP PATTI 1/4 INCH	7318	50.00 NOS	10.50	18.00%	525.00
					TOTAL :	**6,900.00**
			Total Tax Amount:	1242.00	**CGST @ 9 %**	621.00
					SGST @ 9 %	621.00
					Round off	0.00
					Grand Total	**8,142.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND ONE HUNDRED AND FORTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

79825
22/4

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 15** Delivery challan no : PO NO : **76472 - 100334** PO Date : 19-04-2021	**Dated: 20-04-2021** Dated :
Buyer: **M/s. AEDIS DEVEOPER LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABPFA0002Q1ZD**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 20-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CHANNEL BRACKET 1'	7326	60.00 NOS	52.50	18.00%	3,150.00
2	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
3	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
4	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
5	U CLAMP PATTI 1 INCH	7318	50.00 NOS	12.50	18.00%	625.00
6	U CLAMP PATTI 1/4 INCH	7318	50.00 NOS	10.50	18.00%	525.00
					TOTAL :	**6,900.00**
			Total Tax Amount:	1242.00	**CGST @ 9 %**	621.00
					SGST @ 9 %	621.00
					Round off	0.00
					Grand Total	**8,142.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND ONE HUNDRED AND FORTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 15** Delivery challan no :	**Dated: 20-04-2021** Dated :
	PO NO : **76472 - 100334** PO Date : 19-04-2021	
Buyer: **M/s. AEDIS DEVEOPER LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABPFA0002Q1ZD**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 20-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CHANNEL BRACKET 1'	7326	60.00 NOS	52.50	18.00%	3,150.00
2	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
3	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
4	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
5	U CLAMP PATTI 1 INCH	7318	50.00 NOS	12.50	18.00%	625.00
6	U CLAMP PATTI 1/4 INCH	7318	50.00 NOS	10.50	18.00%	525.00
					TOTAL :	**6,900.00**
			Total Tax Amount:	1242.00	**CGST @ 9 %**	621.00
					SGST @ 9 %	621.00
					Round off	0.00
					Grand Total	**8,142.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND ONE HUNDRED AND FORTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: AEDIS DEVELOPERS LLP

Our Reference - 53/23
Date - 21/4/21

Your Order Ref : 76472/100334
Dated :

S.No	PARTICULARS	QTY	RATE
1.	CHANNEL BRACKET -1'	60 NO'S	
2.	4 BOLT 3"	50 NO'S	
3.	" 4"	50 NO'S	
4.	" 3/4"	50 NO'S	
5.	" 1"	50 NO'S	
6.	" 1/4"	50 NO'S.	

INWARD
Inward No: 10725 Dt: 24/4/21
MRN No: 91534 Dt: 26/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

AEDI PROPERTIES PVT. LTD.
INWARD
No. 71415
Date 28/4

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: AFDIC DEVELOPERS LLP

Our Reference - 53/23
Date - 21/4/21

Your Order Ref : ~~724~~ 76472/100334
Dated :

S.No	PARTICULARS	QTY	RATE
1.	CHANNEL BRACKET-1'	60 NO's	
2.	U BOLT 3"	50 NO's	
3.	" ~~5~~/4"	50 NO's	
4.	" 3/4"	50 NO's	
5.	" 1"	50 NO's	
6.	" 1/4"	50 NO's.	

MODI PROPERTIES PVT. LTD. INWARD No. 71415 Date 28/4 Sign 2

GST AS APPLICABLE	Yours Faithfully, For - SFS HARDWARE
Thank you for your Business !	

76472
16.04.21 1:10:45

Purchase Order

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

Supplier Details

SFS Hardware	**Doc No**	76472	100334
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-04-2021	
	Quote No		
	Quote Date	19-04-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2061 - Carpentry - hardware - Brackets - NA - pairs *channel bracket-1'*	60.00	52.50	0.00	18.00	3,717.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	50.00	19.00	0.00	18.00	1,121.00
3	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	50.00	23.00	0.00	18.00	1,357.00
4	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3/4"*	50.00	10.00	0.00	18.00	590.00
5	6205 - Miscellaneous - U Clamp Patti - NA - Rft *1"*	50.00	12.50	0.00	18.00	737.50
6	6205 - Miscellaneous - U Clamp Patti - NA - Rft *1/4"*	50.00	10.50	0.00	18.00	619.50
				Total Order Value . . .		**8,142.00**

Rupees : Eight Thousand One Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for external pipeline purpose.
Completion Date	NA
Measurment	Nil

For ***Aedis Developers LLP***

Authorised Signatory

19/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 19-04-2021 12:28:37 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Aedis Developers LLP***

Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	15.04.2021
Site & Phase :	MGA	Time:	10:30 AM
Supplier		Req. No.	100334
Material required before date:	17.04.2021	ID No.	65395

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel Brackets 2061	1'	60	No's	52/30.	
2	GI U Clamps 6205	3"	50	No's	19	
3	GI U Clamps	4"	50	No's	23	
4	GI U Clamps	3/4"	50	No's	10	
5	GI U Clamps	1"	50	No's	12/50.	
6	GI U Clamps	1/4"	50	No's	10/50.	
7						
8				APPROVED		
9		PO		19 APR 2021		
12		76472		MINISH PARIKH MANAGER PROCUREMENT		

Remarks: External Pipeline Purpose at MGA

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	15.04.2021	Sign. & Date	15.04.2021

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

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
GSTIN/UIN: 36ABPFA0002Q1ZD

Purchase Voucher

Dated : **30-...**

No. : **PUR/10021**
Ref.: **17096 dt. 23-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
Tiles, Granite, Etc. GST 18%	*8,977.50*	**₹ 14,310.00**
OE-Hamali Charges	*3,150.00*	
Input-CGST	*1,091.48*	
Input-SGST	*1,091.48*	
OIE-Rounding Off	*(-)0.46*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of granite,hamali items against invoice no:17096 inv dt:23.04.2021 po.no:75994 po.dt:29.03.2021 scan id:74108

Amount (in words) :
Indian Rupees Fourteen Thousand Three Hundred Ten Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

P

Scan ID: 74108

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	75994	PO / WO Date.	29/3/21
Supplier Name	SSLLP	PO/WO amount	14310
Firm/Company	Acdos Pulp LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17096	23/4/21	14310
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14310

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3674	17/4/21	91540	☑ 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:	14310
Amount E – PO / WO value:	14310
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	14/5/21
Remarks:	Incentive 20 Rs

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 11 MAY 2021 MINISH PARIKH MANAGER PROCUREMENT		Keathana		
Date	11.5.21				11/5/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17096
Aedis Developers LLP	Invoice Date.	23-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75994
	PO Date.	29-03-2021
	Req ID	65004
GSTIN : 36ABPFA0002Q1ZD	Req Date	26-03-2021
	Loc Req No	100326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		100	19.95	1,995.00	18	359.10
	Tan Brown - 10'0 x 0.6" - 10 nos						
2	8500 - Stone - granite - Beading - NA - rft		350	19.95	6,982.50	18	1,256.84
	Tan Brown - 5'0 x 0.3" - 70 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		450	7.00	3,150.00	18	567.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,127.50		2,182.94
	1,091.47	1,091.47	Total Invoice Amount	14,310.45		

Rupees : Fourteen Thousand Three Hundred Ten and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 79925 24/4 SEC'BAD

Purchase Order

 29-03-2021 15:46:11

75994
24.03.21 11:13:31

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

Supplier Details			
Summit Sales LLP	**Doc No**	75994	100326
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 10'0 x 0.6" - 10 nos*	100.00	19.95	0.00	18.00	2,354.10
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 5'0 x 0.3" - 70 nos*	350.00	19.95	0.00	18.00	8,239.35
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	450.00	7.00	0.00	18.00	3,717.00
					Total Order Value . . .	**14,310.45**

Rupees : Fourteen Thousand Three Hundred Ten and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA First and second floor balcony railing & staircase purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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:	26.03.2021
Site & Phase :	MGA	Time:	03:30PM
Supplier		Req. No.	100326
Material required before date: 29.03.2021		ID No.	65004

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	10'x6"	10	No's		
2	Tan Brown Granite	5'x3"	70	No's		
3						
4						
5	75994					
6						
7						
8						
12						

Remarks: For MGA First and Second floor Balcony Railing & Staircase purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis developers Llp (Genomevalley)

Site:

DC No.	:	3674
Date	:	17/4/21
Vehicle No.	:	TS08UH0470
P.O. / W.O. No.	:	75994
P.O. / W.O. Date	:	29/3/21

Sl. No.	PARTICULARS	Quantity
1	Tanbrown granite beading 10'.0 x 0.6" = 10 (Nos)	100.00 Rft
2	—do— 5'.0 x 0.3' = 70 (")	350.00 Rft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		450.00 Rft

INWARD
Inward No: 10321 Dt: 17/4/21
MRN No: 91540 Dt: 26/7/21
Received By: Sign:
AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 17/4/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71412 Date 28/4

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 30-03-2021 11:23:17 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75994	100326
	Doc Date	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 10'0 x 0.6" - 10 nos*	100.00	19.95	0.00	18.00	2,354.10
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 5'0 x 0.3" - 70 nos*	350.00	19.95	0.00	18.00	8,239.35
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	450.00	7.00	0.00	18.00	3,717.00
					Total Order Value . . .	**14,310.45**

Rupees : Fourteen Thousand Three Hundred Ten and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551

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

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

Name : ______________________ Name : ______________________ Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedisdevelopers Llp (Genomevalley)

Site:

DC No.	: 3674
Date	: 17/4/21
Vehicle No.	: TS08UH0470
P.O. / W.O. No.	: 75994
P.O. / W.O. Date	: 29/3/21

Sl. No.	PARTICULARS	Quantity
1	Tanbrown granite beading 10'.0 x 0.6" = 10 (Nos)	100.00 Rft
2	— do — 5'.0 x 0.3" = 70 (")	350.00 Rft
3	hamali	450 Rft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		450.00 Rft

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 17/4/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
GSTIN/UIN: 36ABPFA0002Q1ZD

Purchase Voucher

No. : **PUR/10022** Dated : **30-Apr-21**
Ref.: **16998 dt. 19-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
Chemicals 18%	*1,840.00*	**₹ 2,171.00**
Input-CGST	*165.60*	
Input-SGST	*165.60*	
OIE-Rounding Off	*(-)0.20*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of tile grout against vide bill no:16998 inv dt:19.04.2021 po.no:76446 po.dt:17.04.2021 scan iD:74109

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

for SUP-Summit Sales LLP

Prepared by: **Approved by** **Receiver's Signature**

P

Scan ID: 74109

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76446	PO / WO Date.	17/4/21
Supplier Name	SSLLP	PO/WO amount	2171
Firm/Company	Aedis develp LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16998	19/4/21	2171
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2171

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14564	19/4/21	91541	☑ 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:	2171
Amount E – PO / WO value:	2171
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	14/5/21
Remarks:	Incentive 20/- Kg

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana		
Date	11.5.21				11/5/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16998
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76446
	PO Date.	17-04-2021
	Req ID	65428
	Req Date	17-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory						
3							
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,840.00	331.20
	165.60	165.60	Total Invoice Amount	2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD

76755
20/4

Purchase Order

 17-04-2021 2:53:45 PM Orig 76446
16.04.21 1:10:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76446	100337
	Doc Date	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	20.00	46.00	0.00	18.00	1,085.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory*	20.00	46.00	0.00	18.00	1,085.60
	Total Order Value . . .					**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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 Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for tiles grouting use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	16.04.2021
Site & Phase :	MGA	Time:	12:30PM
Supplier		Req. No.	100337
Material required before date:	19.04.2021	ID No.	65428

No	Description	Size	Quantity	Units	Inward No	Date
1	Ivory Tile Grout		20	kgs		
2	White Tile Grout		20	kgs		
3	7644 6					
4						
5						
6						
7			APPROVED 17 APR 2021 MINISH PARIKH			
8						
9						
10						

Remarks: For MGA Tiles laying purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	16.04.2021	Sign. & Date	16.04.2021

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.	14564
Aedis Developers LLP	DC Date.	19-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76446
	PO Date.	17-04-2021
	Req ID	65428
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-04-2021
	Loc Req No	100337

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10722 Dt: 20/4/21

MRN No: 9154 Dt: 26/4/21

Received By: Sign:

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 71412

Date 28/4

Sign 2

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16998
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76446
	PO Date.	17-04-2021
	Req ID	65428
	Req Date	17-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory						
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount		2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction