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

Purchase Voucher

No. : **PUR/10023**
Ref.: **17003 dt. 19-Apr-21**

Dated : **30-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
Doors, Door Franes & Hardware 18%	*575.00*	**₹ 679.00**
Input-CGST	*51.75*	
Input-SGST	*51.75*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of measuring tape against invoice no:17003 inv dt:19.04.2021 po.no:76404 po.dt:16.04.2021 scan id:74111

Amount (in words) :

Indian Rupees Six Hundred Seventy Nine Only

for SUP-Summit Sales LLP

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

& P
Scan ID: 74111

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76404	PO / WO Date.	12/4/21
Supplier Name	SSLLP	PO/WO amount	678
Firm/Company	Acds, Devlp LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17003	19/4/21	678
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			678

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14568	19/4/21	91542	☑ 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:				678
Amount E – PO / WO value:				678
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 (ex~~plained below)
Excess / short material received	~~□ Approved – wit~~hin 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 201 – M

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17003
Aedis Developers LLP	Invoice Date.	19-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76404
	PO Date.	16-04-2021
	Req ID	65400
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-04-2021
	Loc Req No	100336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount		678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

MODI PROPERTIES PVT LTD INWARD No. 76754 Date 20/4 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76404
16.04.21 1:10:41

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**	76404	100336
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**678.50**

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	15.04.2021
Site & Phase :	MGA	Time:	05:00PM
Supplier		Req.No.	100336
Material required before date:	17.04.2021	ID No.	65400

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring Tape	5m	07	No's		
2						
3	76404					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Site Engineers use

Prepared By	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.

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.	14568
Aedis Developers LLP	DC Date.	19-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76404
	PO Date.	16-04-2021
	Req ID	65400
	Req Date	16-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100336

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10723 Dt: 20/4/21

MRN No: 91542 Dt: 26/4/21

Received By: Sign:

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC

INWARD No. 7141 Date 28/4 Sign

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.	17003
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76404
	PO Date.	16-04-2021
	Req ID	65400
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-04-2021
	Loc Req No	100336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount		678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10024**
Ref.: **16960 dt. 17-Apr-21**

Dated : **30-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
Electrical GST 18%	*4,374.00*	**₹ 5,161.00**
Input-CGST	*393.66*	
Input-SGST	*393.66*	
OIE-Rounding Off	*(-)0.32*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of deep box,metal box against vide bill nill no:16960 inv dt:17.04.2021 po.no:76448 po.dt:17.04.2021 scan id:74110

Amount (in words) :
Indian Rupees Five Thousand One Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: Approved by Receiver's Signature

P

Scan ID: 74110

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker
PO/WO no.	76448	PO / WO Date.	17/4/21
Supplier Name	SSLLP	PO/WO amount	5161
Firm/Company	Aadis Devlp LLP	Project	MNA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16960	17/4/21	5161
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5161

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14556	17/4/21	91539	☑ 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:	5161
Amount E – PO / WO value:	5161
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	Invoice No.	16960
Aedis Developers LLP	Invoice Date.	17-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76448
	PO Date.	17-04-2021
	Req ID	65427
	Req Date	17-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	43.00	774.00	18	139.32
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,374.00		787.32
	393.66	393.66	Total Invoice Amount		5,161.32	

Rupees : Five Thousand One Hundred Sixty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 76448
Date 19/4
Sign

Purchase Order

 17-04-2021 14:04:35

76448

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	**Doc No**	76448	100340
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	4546 - Electrical - other - Deep Box - 25mm - nos	18.00	43.00	0.00	18.00	913.32
2	4616 - Electrical - other - Metal box - 6way - nos	100.00	36.00	0.00	18.00	4,248.00
					Total Order Value . . .	**5,161.32**

Rupees : Five Thousand One Hundred Sixty One and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 6th floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100340		Req. Date		16.04.2021					
Material required before		19.04.2021		ID no.		65427					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards fifth floor purpose									
Type A 800 Sft Order Value:		0	Flats								
Type B 800 Sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 800 Sft	Qty required forType A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	-	0	0.00		
2	Fan Box	Nos	16.0	20.0	0	0	-	0	0.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	0	0	-	0	0.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0		0	0.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	-	0	0.00		
6	Deep box	Nos	1.0	1.0	0	0	-	0	18.00		
7	PVC Solvent 250ml	Nos	1.0	1.0	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	100.0	0	100.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total					0.00	100.00	0.00	50.00		
Note: For PVC pipes round off order to nearest bundles.											

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.	14556
Aedis Developers LLP	DC Date.	17-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76448
	PO Date.	17-04-2021
	Req ID	65427
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-04-2021
	Loc Req No	100340

	Description of Goods	HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10720 Dt: 17/4/21
MRN No: 91539 Dt: 26/4/21
Received By: Security Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7/4/4
Date 28/4
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16960
Aedis Developers LLP	Invoice Date.	17-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76448
	PO Date.	17-04-2021
	Req ID	65427
	Req Date	17-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	43.00	774.00	18	139.32
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,374.00		787.32
	393.66	393.66	Total Invoice Amount	5,161.32		

Rupees : Five Thousand One Hundred Sixty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction