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

Purchase Voucher

No. : **PUR/10035**
Ref.: **SSLLP/LOG/21-22/10141 dt. 11-May-21**

Dated : **13-May-21**

Party's Name: **SP-SSLLP LOGISTICS**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*12,475.00*	**₹ 14,471.00**
Input CGST	*1,122.75*	
Input SGST	*1,122.75*	
OIE-Rounding Off	*0.50*	
TDS-2% Contract	*(-)250.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards carhire charges for the month of May -21 against vide bill no:SSLLP/LOG/21-22/10141 inv dt:11.05.2021

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Seventy One Only

for SP-SSLLP LOGISTICS

Prepared by: Approved by Receiver's Signature

P

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10141**	Dated **11-May-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 - Carhire Charges - 18% (S)		996601	**12,475.00**
	Output CGST		**1,122.75**
	Output SGST		**1,122.75**
Rounding Off			**0.50**
	Total		**₹ 14,721.00**

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

Indian Rupees Fourteen Thousand Seven Hundred Twenty One Only

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

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

Remarks:
Being carhire charges for the month of May ' 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 LLP 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/10036** Dated : **13-May-21**
Ref.: **SSLLP/LOG/21-22/10155 dt. 11-May-21**

Party's Name: **SP-SSLLP LOGISTICS**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*9,375.00*	**₹ 10,875.00**
Input-CGST	*843.75*	
Input-SGST	*843.75*	
OIE-Rounding Off	*0.50*	
TDS-2% Contract	*(-)188.00*	

On Account of :
Being amount credited to Summit Sales LLP Logistics towards goods transporation charges for the month of May-21 against vide bill no:SSLLP/LOG/21-22/10155 inv dt:11.05.2021

Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Seventy Five Only

for SP-SSLLP LOGISTICS

Prepared by: Approved by Receiver's Signature

10036 P

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10155**	Dated **11-May-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 - Goods Transportation Charges - 18% (S)	8704	**9,375.00**
Output CGST		**843.75**
Output SGST		**843.75**
Rounding Off		**0.50**
Total		**₹ 11,063.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Sixty Three Only

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

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

Remarks:
Being Goods transporation charges for the month of May ' 21.

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

Company's PAN : **ACQFS2044C**

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

for Summit Sales LLP

SUMMIT SALES LLP 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/10037**
Ref.: **17213 dt. 4-May-21**

Dated : **27-May-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%	*85,022.00*	**₹ 1,00,326.00**
Input CGST	*7,651.98*	
Input SGST	*7,651.98*	
OIE-Rounding Off	*0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of single socket pipe,bend 45 degrees,pvc rigid pipe,cpvc pipe,cpvc tee,pipe, cpvc end cap against vide bill no:17213 inv dt:04.05.2021 po.no:76110 po.dt:02.0 4.2021 Req,Id.no:65108

Amount (in words) :

Indian Rupees One Lakh Three Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan RD:- 76038

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Shank
PO/WO no.	76110	PO / WO Date.	2/4/21
Supplier Name	SSLLP	PO/WO amount	246188
Firm/Company	Aaday develop LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17213	4/5/21	100325
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			100325

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14745	4/5/21	91855	☑ 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:	100325
Amount E – PO / WO value:	246188
Amount F – Difference (A – E): GST-18%	145862
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	~~25/5/21~~ 25/5/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana		[signature]
Date	20/5/21				21/5/21		

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.	17213
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	04-05-2021
	PO No.	76110
	PO Date.	02-04-2021
	Req ID	65108
GSTIN : 36ABPFA0002Q1ZD	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	34	653.00	22,202.00	18	3,996.36
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	113.00	1,356.00	18	244.08
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	34	350.00	11,900.00	18	2,142.00
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	30	437.00	13,110.00	18	2,359.80
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	36	210.00	7,560.00	18	1,360.80
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	132	17.00	2,244.00	18	403.92
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	85,022.00		15,303.96
	7,651.98	7,651.98	Total Invoice Amount	100,325.96		

Rupees : One Lakh(s) Three Hundred Twenty Five and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
Inward No. 8049
Date 4/5

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-04-2021 3:06:06 PM

76110
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	**Doc No**	76110	100330
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	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

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

19	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
20	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	36.00	20.00	0.00	18.00	849.60
21	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 - Tefflon 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 :-

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

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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
Penality 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 external plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100330		Req. Date		31.03.2021			
Material required before		02.04.2021		ID no.		65108			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T			
Flat / Block no:		External Plumbing work purpose at MGA							
Per Flat Order 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
A	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		

26110

h
3/4/21

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.	14745
Aedis Developers LLP	DC Date.	04-05-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76110
	PO Date.	02-04-2021
	Req ID	65108
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-04-2021
	Loc Req No	100330

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	34
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	34
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	30
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	36
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	132
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10739	Dt: 04/5/21
MRN No: 91855	Dt: 07/05/21
Received By:	Sign:

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71206
Date 19/5
Sign.

TAX 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

TRANSIT COPY

Customer Details	Invoice No.	17213
Aedis Developers LLP	Invoice Date.	04-05-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76110
	PO Date.	02-04-2021
	Req ID	65108
GSTIN : 36ABPFA0002Q1ZD	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	34	653.00	22,202.00	18	3,996.36
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	113.00	1,356.00	18	244.08
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	34	350.00	11,900.00	18	2,142.00
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	30	437.00	13,110.00	18	2,359.80
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	36	210.00	7,560.00	18	1,360.80
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	132	17.00	2,244.00	18	403.92
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	85,022.00		15,303.96
	7,651.98	7,651.98	Total Invoice Amount	100,325.96		

Rupees : One Lakh(s) Three Hundred Twenty Five and Paise Ninty Six 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/10038**
Ref.: **17147 dt. 28-Apr-21**

Dated : **27-May-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%	*8,160.00*	**₹ 9,629.00**
Input CGST	*734.40*	
Input SGST	*734.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of nahani trap without jali,floor trap against vide bill no:17147 inv dt:28.04.2021 po.no:76736 po.dt:27.04.2021 Req.Id.no:65719

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID; 76037

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Shah
PO/WO no.	76736	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	9629
Firm/Company	Aedy dwelp LLP	Project	MNA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17147	28/4/21	9629
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9629

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14687	28/4/21	91635	☑ 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:	9629
Amount E – PO / WO value:	9629
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	25/5/21
Remarks:	Incentive 20/- Kg

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Geetha		
Date	20/5/21				27/5/21		

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

#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

Customer Details	Invoice No.	17147
Aedis Developers LLP	Invoice Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76736
	PO Date.	27-04-2021
	Req ID	65719
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-04-2021
	Loc Req No	100343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	92.00	1,840.00	18	331.20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	40	158.00	6,320.00	18	1,137.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,160.00	1,468.80
	734.40	734.40	Total Invoice Amount	9,628.80	

Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80059 Date Sign HYDERABAD

Purchase Order

 27-04-2021 5:25:25 PM

76736
16.04.21 1:14:54

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**	76736	100343
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	40.00	158.00	0.00	18.00	7,457.60
					Total Order Value . . .	**9,628.80**

Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/ 'Sudhkhar' 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

Penality 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 3rd and 4th floor and 5th floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Aedis Developers LLP*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - PVC Inside Flat									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100343		Req. Date		27.04.2021			
Material required before		29.04.2021		ID no.		65719			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		Towards 3rd, 4th and fifth flor purpose							
Per Flat Order 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
A	P.V.C Fitting's Inside Flat								
1	4" Pipe	Length	2.00	9.00	0.00	0.00	0.00	-	-
2	4" Plain Bend	Nos	2.00	9.00	0.00	0.00	0.00	-	-
3	4" Pvc 45 Degree Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
4	4" U Clamp	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	3" Pvc Pipe	Length	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	4" Nahni Trap	Nos	4.00	9.00	20.00	0.00	20.00	-	-
11	4" Floor Trap	Nos	1.00	9.00	40.00	0.00	40.00	-	-
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	0.00	0.00	0.00	-	-
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						60.0		

76736

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.	14687
Aedis Developers LLP	DC Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76736
	PO Date.	27-04-2021
	Req ID	65719
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-04-2021
	Loc Req No	100343

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	40
3			
4			
5			
6			
7			
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10			
11			
12			
13			
14			
15			
16			
17			
18	Time-16:00		
19	TS 10 UB 8387		
20			
21			
22			
23	INWARD		
24	Inward No: 10728 Dt: 28/4/21		
25	MRN No: 91635 Dt: 29/4/21		
26	Received By: Sign:		
27	NJRB NJRB		
28	AEDIS DEVELOPERS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7173 Date 14/5 Sign.

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

Customer Details	Invoice No.	17147
Aedis Developers LLP	Invoice Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76736
	PO Date.	27-04-2021
	Req ID	65719
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-04-2021
	Loc Req No	100343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	92.00	1,840.00	18	331.20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	40	158.00	6,320.00	18	1,137.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10798	Dt: 28/4/21
MRN No:	Dt:
Received By: NIRAJ	Sign: NIRAJ

AEDIS DEVELOPERS LLP

IGST	CGST	SGST	Total Taxable Amount	8,160.00	1,468.80
	734.40	734.40	Total Invoice Amount	9,628.80	

Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty 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/10039**
Ref.: **17308 dt. 10-May-21**

Dated : **27-May-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%	*13,958.40*	**₹ 16,471.00**
Input CGST	*1,256.26*	
Input SGST	*1,256.26*	
OIE-Rounding Off	*0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of utility floor or kitchen dado country almond against vide bill no:17308 inv dt:10.05.2021 po.no:75964 po.dt:27.03.2021 Req.Id.no:65005

Amount (in words) :

Indian Rupees Sixteen Thousand Four Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 76036

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Dhanush
PO/WO no.	75964	PO / WO Date.	27/3/21
Supplier Name	SSLLP	PO/WO amount	16470
Firm/Company	Aedy develop LLP	Project	MWA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17308	10/5/21	16470
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16470

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3632	3/5/21	91745	☑ 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:	16470
Amount E – PO / WO value:	16470
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	25/5/21
Remarks:	Incentive 20/- kg

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana		[signature]
Date	20/5/21				27/5/21		

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/-

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	DC No. : 3632
	Date : 03/5/21
Site: MGA	Vehicle No. : TS10UB8382
	P.O. / W.O. No. : 75964
	P.O. / W.O. Date : 27/03/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	30 Boxes
2		
3		
4		
5		
6		
7		
8	Issued @	
9	97710	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Raju

Date : 03/5/21

Stamp:

For SUMMIT SALES LLP

03/05/21

Authorised Signatory

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.	17308
Aedis Developers LLP	Invoice Date.	10-05-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75964
	PO Date.	27-03-2021
	Req ID	65005
	Req Date	26-03-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,958.40		2,512.52
	1,256.26	1,256.26	Total Invoice Amount	16,470.91		

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 80411
Date 10-5
Sign. 2

Subject to Hyderabad Jurisdiction

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

Site: MGA

DC No. :	3632
Date :	03/5/21
Vehicle No. :	TS10UB8382
P.O. / W.O. No. :	75964
P.O. / W.O. Date :	27/03/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	30 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	Time 15:38 TS10UB 8387	
14		
15	INWARD	
16	Inward No: 10737 Dt: 03/05/21	
17	MRN No: 9745 Dt: 04/05/21	
18	Received By: NIRAJ Sign: NIRAJ	
19	AEDIS DEVELOPERS LLP	
20		30 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Raju

Date : 03/5/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71707 Date 1915 Sign.

For SUMMIT SALES LLP

03/05/21

Authorised Signatory

Purchase Order

75964
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**	75964	100328
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-03-2021	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
	Total Order Value . . .					**16,470.91**

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.30sft, rate for sq ft is Rs. 51.87, 12"x12" box sft is 11.6s, rate per sft is Rs.47.24, 200x1200 box sft is 15.42 Rate per sft is Rs.53.33.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for MGA first to second floor staircase, , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Utility Dado									
Company		Aedis Developpers LLP		Site & Phase		MGA			
Req. no.		100328		Req. Date		26.03.2021			
Material required before		29.03.2021				ID no.	65005		
Prepared by:		Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:		For MGA First to second floor staicase purpose							
Required for			10 Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	45.0	10	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	70.0	10	350.0	-	350.0	(30)	
3	Black Berry 12" X 12" flooring	Sft	30.0	10	-	-	-		
4	Blanco White 12" X 12" dado	Sft	60.0	10	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	10	-	-	-		
6	Country chocolate 12" X 12" flooring	Sft	40.0	10	-	-	-		
	Total				350.0	-	350.0		
Required for			10 Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1									
2									

75964

APPROVED
26 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10040**
Ref.: **17145 dt. 28-Apr-21**

Dated : **27-May-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
Steel 18%	*14,530.22*	**₹ 17,238.00**
OE-Hamali Charges	*78.33*	
Input CGST	*1,314.77*	
Input SGST	*1,314.77*	
OIE-Rounding Off	*(-)0.09*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of MS Railing,hamali items against vide bill no:17145 inv dt:28.04.2021 po.no:75823 po.dt:22.03.2021 Req.Id.no:64855

Amount (in words) :

Indian Rupees Seventeen Thousand Two Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 76034

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Bhaskar
PO/WO no.	75823	PO / WO Date.	22/3/21
Supplier Name	SSLLP	PO/WO amount	17238
Firm/Company	Acdy develp up	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17145	28/4/21	17238
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17238

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14685	28/4/21	91634	☑ 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:				17238
Amount E – PO / WO value:				17238
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	25/5/21
Remarks:	Inclusive 20/- M

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Geethara		[signature]
Date	20/5/21				27/5/21		

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/-

Pron
8885535225

Requisition Form

Company Name:	Aedis Developers LLP	Date:	20.03.2021
Site & Phase :	MGA	Time:	01:30pm
Supplier		Req. No.	100322
Material required before date:	22.03.2021	ID No.	64855

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing (14'11"x1'3")	STD	05	No's		
2						
3						
4	75823					
5						
6						
7						
8						
9						
10						

Remarks: For Railing in Corridors Purpose.

Prepared By	Sridevi	Approved by	T.Madhu
Sign.& Date	20.03.2021	Sign. & Date	20.03.2021

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

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14685
Aedis Developers LLP	DC Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75823
	PO Date.	22-03-2021
	Req ID	64855
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-03-2021
	Loc Req No	100322

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		130.55
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		130.55
3			
4			
5			
6			
7			
8			
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10			
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16			
17			
18			
19	Time-16:00		
20	TS 10 UB 8387		
21			
22			
23	INWARD		
24	Inward No 10727 Dt: 28/4/21		
25	MRN No: 91634 Dt: 29/4/21		
26	Received By: Sign:		
27	NIRAJ		
28	AEDIS DEVELOPERS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71712
Date 19/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17145
Aedis Developers LLP	Invoice Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75823
	PO Date.	22-03-2021
	Req ID	64855
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-03-2021
	Loc Req No	100322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		130.55	111.30	14,530.22	18	2,615.44
	14'11" x 1'9" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		130.55	0.60	78.33	18	14.10
3							
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...RD

Inward No: 10727 Dt: 28/4/21

MRN No: Dt:

Received By: NARA Sign: NAR

AEDIS DEVELOPERS LLP

IGST	CGST	SGST	Total Taxable Amount	14,608.55	2,629.54
	1,314.77	1,314.77	Total Invoice Amount	17,238.09	

Rupees : Seventeen Thousand Two Hundred Thirty Eight and Paise Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17145
Aedis Developers LLP	Invoice Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75823
	PO Date.	22-03-2021
	Req ID	64855
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-03-2021
	Loc Req No	100322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		130.55	111.30	14,530.22	18	2,615.44
	14'11" x 1'9" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		130.55	0.60	78.33	18	14.10
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15							

IGST	CGST	SGST				
			Total Taxable Amount	14,608.55		2,629.54
	1,314.77	1,314.77	Total Invoice Amount	17,238.09		

Rupees : Seventeen Thousand Two Hundred Thirty Eight and Paise Nine Only.

Subject to Hyderabad Jurisdiction

INWARD 80049 Date 28/4 2

for Summit Sales LLP

Authorised signatory

Purchase Order

 31-03-2021 13:15:32

75823
24.03.21 11:09:56

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**	75823	100322
	Doc Date	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
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	8185 - Steel - other - MS Railing - NA - Sft *14'11" x 1'9" - 05 nos*	130.55	111.30	0.00	18.00	17,145.65
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	130.55	0.60	0.00	18.00	92.43
	Total Order Value . . .					**17,238.08**

Rupees : Seventeen Thousand Two Hundred Thirty Eight and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for corridors purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

For *Aedis Developers LLP*
Authorised Signatory
31/03/2021
Name : ______________

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

Name : ______________

Date : __/__/____

MGA- Changes in Railing PO.

From: raj Nikhil (raj.nikhil@modiproperties.com)

To: murthy@modiproperties.com

Cc: madhu@modiproperties.com

Date: Wednesday, March 31, 2021, 10:33 AM GMT+5:30

Dear Murthy ,

Please issue fresh PO for Railing of MGA site , as there are some changes in measurements & the details given below .

Req no : 100322
PO no : 75823

Changes - (NEW) -14'11"x 1'9" .

Thank you .
Regards ,

Raj Nikhil Chawla
Engineer | +91 90000 02512| raj.nikhil@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
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