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

Purchase Voucher

No. : **PUR/10041**
Ref.: **17131 dt. 26-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
Electrical GST 18%	*47,070.00*	**₹ 55,543.00**
Input CGST	*4,236.30*	
Input SGST	*4,236.30*	
OIE-Rounding Off	*0.40*	

On Account of :

Beingamountcreditedto Summit SalesLLPtowardspurchaseofmodularplate2way,6way,8way,fp isolator, mcb16amps,mcb6amps,modularsocket,modularswitchmodularstepdimmeragainstvidebill no:17131inv dt:26.04.2021po.no:76531po.dt:20.04.2021 Re.Id.no:65426

Amount (in words) :

Indian Rupees Fifty Five Thousand Five Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 76035

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T.Bhan
PO/WO no.	76531	PO / WO Date.	20/4/21
Supplier Name	SSLLP	PO/WO amount	55542
Firm/Company	Aedos dur LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17131	26/4/21	55542
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55542

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14671	26/4/21	91591	☑ 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:				55542
Amount E – PO / WO value:				55542
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]				Geetham		[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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	17131
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	26-04-2021
	PO No.	76531
	PO Date.	20-04-2021
	Req ID	65426
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-04-2021
	Loc Req No	100338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40	35.00	1,400.00	18	252.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75	72.00	5,400.00	18	972.00
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	95.00	2,850.00	18	513.00
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	117.00	2,925.00	18	526.50
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	117.00	2,925.00	18	526.50
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100	72.00	7,200.00	18	1,296.00
	NWB14100						
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	60.00	3,000.00	18	540.00
	NWB01300						
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	250	37.00	9,250.00	18	1,665.00
	NWBO1100						
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	201.00	5,025.00	18	904.50
	NWB1900						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,070.00		8,472.60
	4,236.30	4,236.30	Total Invoice Amount	55,542.60		

Rupees : Fifty Five Thousand Five Hundred Fourty Two and Paise Sixty Only.

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 60017 Date 27/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76531
16.04.21 1:10:46

 20-04-2021 4:32:53 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76531	100338
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	40.00	35.00	0.00	18.00	1,652.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	75.00	72.00	0.00	18.00	6,372.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	30.00	95.00	0.00	18.00	3,363.00
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	5.00	469.00	0.00	18.00	2,767.10
5	4596 - Electrical - other - MCB - 16Amps - nos	25.00	117.00	0.00	18.00	3,451.50
6	4605 - Electrical - other - MCB - 6Amps - nos	25.00	117.00	0.00	18.00	3,451.50
7	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	50.00	95.00	0.00	18.00	5,605.00
8	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	100.00	72.00	0.00	18.00	8,496.00
9	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	50.00	60.00	0.00	18.00	3,540.00
10	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	250.00	37.00	0.00	18.00	10,915.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	25.00	201.00	0.00	18.00	5,929.50
					Total Order Value . . .	**55,542.60**

Rupees : Fifty Five Thousand Five Hundred Fourty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

For ***Aedis Developers LLP***

Authorised Signatory

21/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Date : __/__/____

Purchase Order

 20-04-2021 4:32:53 PM Original / Office Copy / Purchase Div.Copy

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 irst floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

21/04/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Switches etc.											
Company		Aedis DEvelopers LLP			Site & Phase			MGA			
Req. no.		100338			Req. Date			16.04.2021			
Material required before		19.04.2021			ID no.			65426			
Prepared by:		Pushpt			Approved by (sign):		Madhu				
Flat / Block no:		**Towards First floor purpose at MGA**									
Type A 800 Sft 2BHK Order Value:		5	FLATS								
Type B 800 Sft 2BHK Order Value:		0	FLATS								
S No.	Item Description	I	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Type A 800 Sft 2HK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	5.0	-	5.0	0	5.0		
2	16 Amps MCB	Nos	6.0	6.0	5.0	-	25.0	0	25.00		
3	6 Amps MCB	Nos	6.0	7.0	5.0	-	25.0	0	25.00		
4	8 Module plates	Nos	7.0	5.0	5.0	-	30.0	0	30.00		
5	6 Module plates	Nos	30.0	25.0	5.0	-	75.0	0	75.00		
6	2 Module plates	Nos	10.0	10.0	5.0	-	40.0	0	40.00		
10	5 Amps Socket	Nos	6.0	6.0	5.0	-	100.0	0	100.00		
11	15 Amps Socket	Nos	35.0	25.0	5.0	-	50.0	0	50.00		
12	T.V Socket	Nos	4.0	3.0	5.0	-	-	0	0.00		
13	Telephone Socket	Nos	4.0	3.0	5.0	-	-	0	0.00		
14	5 Amps Switches	Nos	6.0	6.0	5.0	-	250.0	0	250.00		
15	15 Amps Switches	Nos	5.0	50.0	5.0	-	50.0	0	50.00		
16	Bell push	Nos	1.0	1.0	5.0	-	-	0	0.00		
17	Fan Regulator	Nos	6.0	5.0	5.0	-	25.0	0	25.00		
18	Blank Plate single	Nos	90.0	70.0	5.0	-	-	0	0.00		
19	25A change over switch - 2P	Nos	1.0	1.0	5.0	-	-	0	0.00		
20	2 pole changeover	Nos	6.0	5.0	5.0	-	5.0	0	5.00		
21	10Amps Braker	Nos	40.0	30.0	5.0	-	6.0	0	6.00		
22	15 Amps Braker	Nos	6.0	5.0	3.0	2.0	3.0	0	3.00		
22	20Amps Braker	Nos	5.0	5.0	2.0	2.0	3.0	0	3.00		
	Total						689.00	0.00	689.00		

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

76531

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.	14671
Aedis Developers LLP	DC Date.	26-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76531
	PO Date.	20-04-2021
	Req ID	65426
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-04-2021
	Loc Req No	100338

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	25
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	25
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	250
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10726 Dt: 28/4/21
MRN No: 91591 Dt: 28/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 21215 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	17131
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	26-04-2021
	PO No.	76531
	PO Date.	20-04-2021
	Req ID	65426
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-04-2021
	Loc Req No	100338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40	35.00	1,400.00	18	252.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75	72.00	5,400.00	18	972.00
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	95.00	2,850.00	18	513.00
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	117.00	2,925.00	18	526.50
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	117.00	2,925.00	18	526.50
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	100	72.00	7,200.00	18	1,296.00
	NWB14100						
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	60.00	3,000.00	18	540.00
	NWB01300						
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	250	37.00	9,250.00	18	1,665.00
	NWBO1100						
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	201.00	5,025.00	18	904.50
	NWB1900						
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,070.00		8,472.60
	4,236.30	4,236.30	Total Invoice Amount	55,542.60		

Rupees : Fifty Five Thousand Five Hundred Fourty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1013 2906 8819**
E-Way Bill Date:	**26/04/2021 05:33 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**26/04/2021 05:33 PM [23Kms]**
Valid Until:	**27/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABP FA000 2Q1ZD ,Aedis Developers LLP**
Place of Delivery	**TURKAPALLY,TELANGANA-500078**
Document No.	**17131**
Document Date	**26/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 55542.6
HSN Code	**8536 - SWITCH(+10)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 17131 & 26/04/2021	CHERLAPALLY	26-04-2021 05:33 PM	36ACQFS2044C1Z7	-	-

101329068819

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

Purchase Voucher

No. : **PUR/10042** Dated : **28-May-21**
Ref.: **SSLLP/LOG/21-22/10165 dt. 28-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%	*8,000.00*	**₹ 8,640.00**
Input CGST	*720.00*	
Input SGST	*720.00*	
TDS-10% Professional Charges	*(-)800.00*	

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

for SP-SSLLP LOGISTICS

Prepared by: keerthana Approved by Receiver's Signature

Attested

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10165**	Dated **28-May-21**
	Delivery Note	Mode/Terms of Payment
	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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**8,000.00**
	Output CGST					**720.00**
	Output SGST					**720.00**
	Total					**₹ 9,440.00**

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

Indian Rupees Nine Thousand Four Hundred Forty Only

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

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

Remarks:
Being Admin Service charges for the month of May ' 21.

Company's PAN : **ACQFS2044C**

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

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 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10043**
Ref.: **KC/2025/20041 dt. 20-Apr-21**

Dated : **29-May-21**

Party's Name: **SP-Kovuri Consultants**
#12-12-174,
Ravindra Nagar,
Seethapalmandi,
Secunderabad
GSTIN/UIN : **36AAGFK7134F1ZE**

Particulars		Amount
OERD-Consultancy Charges	*18,300.00*	**₹ 21,594.00**
Input-CGST	*1,647.00*	
Input-SGST	*1,647.00*	

On Account of :

Being amount credited to Kovuri Consultants towards part & running bill for structural design consultancy works at MGA against vide bill no:KC/2025/20041 inv dt:20.04.2021

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Ninety Four Only

for SP-Kovuri Consultants

Prepared by: Approved by Receiver's Signature

KOVURI CONSULTANTS

#12-12-174, Ravindra Nagar, Seethapalmandi, Secunderabad – 500061.
Ph: 9391040840 Email: muralikovuri@yahoo.com

TAX INVOICE

Invoice Number	KC/2025/200421
Date	20 April 2021
Bill to:	**M/s Aedis Developers LLP, Muraharipally, Yadaram, Shameerpet, Hyderabad. GST No: 36ABPFA0002Q1ZD**
Phone / Fax	

Invoice Details / Summary:

Client POC	KC POC	PO	KC Reference	Due
Sri.Kanakarao	K. Muralidhar	WO		Immediate

Sl.No	Description	Total in INR
1	Part and Running bill for Structural design Consultancy works for Morning Glory Apartments Building at Muraharipally, Shameerpet, Hyderabad.	18,300/-
	Bill Amount	18,300/-
	Add: CGST @ 9%	1,647/-
	Add: SGST @ 9%	1,647/-
Rupees Twenty One Thousand Five Hundred Ninety Four Only	**Total Due**	**21,594/-**

GST Registration No: PAN No:	36AAGFK7134F1ZE AAGFK7134F
POC from Kovuri Consultants:	K. Muralidhar, Ph: No. 9391040840
Payment to be made by RTGS/NEFT in favour of "**Kovuri Consultants**" Bank Details: AccountNo: 004805007361, IFSC: ICIC0000048 ICICI Bank, SD Road Secunderabad Branch, Secunderbad. Telangana.	

Invoice Prepared By,

KOVURI CONSULTANTS SEC'BAD

K. Muralidhar,
Consulting Engineer / Partner
Kovuri Consultants.

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

Purchase Voucher

No. : **PUR/10044** Dated : **31-May-21**
Ref.: **17180 dt. 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%	*760.00*	**₹ 897.00**
Input CGST	*68.40*	
Input SGST	*68.40*	
OIE-Rounding Off	*0.20*	

Amount (in words) :
Indian Rupees Eight Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan No;- 75744

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	P. Shash
PO/WO no.	76843	PO / WO Date.	30/4/21
Supplier Name	SSLLP	PO/WO amount	897
Firm/Company	Aldy dewdy LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17180	30/4/21	897
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			897

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14715	30/4/21	91796	☑ 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:	897
Amount E – PO / WO value:	897
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				31/5/21		

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

(E) 30/4

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17180
Aedis Developers LLP	Invoice Date.	30-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76843
	PO Date.	30-04-2021
	Req ID	65826
GSTIN : 36ABPFA0002Q1ZD	Req Date	30-04-2021
	Loc Req No	100345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	760.00	136.80
	68.40	68.40	Total Invoice Amount	896.80	

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

80116
3/5
4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-04-2021 2:04:55 PM

76843
06.05.21 4:35:36

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**	76843	100345
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2021	
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	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**896.80**

Rupees : Eight Hundred Ninty Six 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 forB fourth loor 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 - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100345		Req. Date		30.04.2021			
Material required before		03.05.2021		ID no.		65826			
Prepared by:		Sridevi		Approved by (sign):		T. Madhu			
Flat / Block no:		For fourth floor purpose at MGA.							
Per Flat Order Value:		10	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	25.00	6	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	6	-	-	-		
3	3/4 " Plain Bend	Nos	25.00	6	-	-	-		
4	3/4 " Plain Tee	Nos	20.00	6	-	-	-		
5	3/4" Brass Tee	Nos	2.00	6	-		-		
6	FABT	Nos	4.00	6	-	-	-		
7	1 " Coupling	Nos	5.00	6	-	-	-		
8	3/4" Coupling	Nos	25.00	6	-	-	-		
9	Cpvc End thread plug	Nos	25.00	6	-	-	-		
10	CPVC Solution	500 grms	3.00	6	-	-	-		
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	6	-	-	-		
14	1 " End Cap	Nos	5.00	6	-	-	-		
15	3/4" Clamp	Nos	25.00	6	-	-	-		
16	1" Clamp	Nos	10.00	6	-	-	-		
17	1 3/4" Reducer	Nos		-	-		-		
18	Bombay nails	kgs		-	10	-	10		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21	3/4" step over bend	Nos		-	-	-	-		
22									
	Total				10		10		

76843

APPROVED

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.	14715
Aedis Developers LLP	DC Date.	30-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76843
	PO Date.	30-04-2021
	Req ID	65826
GSTIN : 36ABPFA0002Q1ZD	Req Date	30-04-2021
	Loc Req No	100345

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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: 10732	Dt: 30/4/21
MRN No: 91746	Dt: 04/05/21
Received By:	Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 21291
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

Customer Details		
Aedis Developers LLP	Invoice No.	17180
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76843
	PO Date.	30-04-2021
	Req ID	65826
	Req Date	30-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	760.00	136.80
	68.40	68.40	Total Invoice Amount	896.80	

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

43

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

Purchase Voucher

No. : **PUR/10045** Dated : **31-May-21**
Ref.: **17149 dt. 28-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*6,570.00*	**₹ 7,753.00**
Input CGST	*591.30*	
Input SGST	*591.30*	
OIE-Rounding Off	*0.40*	

ount (in words) :
Indian Rupees Seven Thousand Seven Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 76033

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Shask
PO/WO no.	76178	PO / WO Date.	6/4/21
Supplier Name	SSLLP	PO/WO amount	23435
Firm/Company	Acdy devlp llp	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17149	28/4/21	7752
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7752

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14689	28/4/21	91636	□ 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:	7752
Amount E – PO / WO value:	23435
Amount F – Difference (A – E): GST-18%	15682

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:	Final bill Incusive 20/- B

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				3/5/21		

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.	17149
Aedis Developers LLP	Invoice Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76178
	PO Date.	06-04-2021
	Req ID	65173
	Req Date	05-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		40	55.00	2,200.00	18	396.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,570.00	1,182.60
	591.30	591.30	Total Invoice Amount	7,752.60	

Rupees : Seven Thousand Seven Hundred Fifty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD.
INWARD
80051
28/4
2

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2021 5:54:52 PM

76178
30.03.21 4:51:32

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

Supplier Details			
Summit Sales LLP	**Doc No**	76178	100333
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	437.00	0.00	18.00	15,469.80
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	31.00	0.00	18.00	3,658.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	55.00	0.00	18.00	3,245.00
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	180.00	0.00	18.00	1,062.00
					Total Order Value . . .	**23,434.80**

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

Part Quantity Recieved
Bill No:- 16860 Dt:- 08/04/21 Amt:- 15,682/-
Bal:- Amt:- 7,753/-
18/04/2021

<u>Terms and Conditions :-</u>

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 forth floir 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 - PVC Inside Flat					
Company	Aedis Developers LLP		Site & Phase		MGA
Req. no.	100333		Req. Date		03.04.2021
Material required before	05.04.2021		ID no.		65173
Prepared by:	Pushpalatha		Approved by (sign):		Madhu
Flat / Block no:	Towards Third and Fourth floor purpose.				
Per Flat Order Value:	12	Flats			

S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	P.V.C Fitting's Inside Flat								
1	1 1/2" Pipe	Length	2.00	9.00	30.00	0.00	30.00	-	-
2	1 1/2" Bend	Nos	2.00	9.00	100.00	0.00	100.00		-
3	1 1/2" Pvc 45 Degree Bend	Nos	1.00	9.00	50.00	0.00	50.00	-	-
4	3"PVC Coupling	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	Hacksaw Blades	Nos	4.00	9.00	0.00	0.00	0.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	0.00	0.00	0.00	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	0.00	0.00	0.00	-	-
10	3" Nahni Trap	Nos	4.00	9.00	0.00	0.00	0.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	0.00	0.00	0.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	0.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	0.00	0.00	0.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	0.00	0.00	0.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	0.00	0.00	0.00	-	-
16	Solvent Solution	250gms	1.00	9.00	5.00	0.00	5.00		-
17	Lubricant Paste	250gms	1.00	9.00	0.00	0.00	0.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Watchers	Nos	4.00	9.00	0.00	0.00	0.00	-	-
	Total				185.0		185.0		

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14689
Aedis Developers LLP	DC Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76178
	PO Date.	06-04-2021
	Req ID	65173
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-04-2021
	Loc Req No	100333

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		40
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Time - 16:00		
21	TS 10 UB 8387		
22			
23	INWARD		
24			
25	Inward No: 10729 Dt: 28/4/21		
26	MRN No: 91636 Dt: 29/4/21		
27	Received By: NIRAJ Sign:		
28	AEDIS DEVELOPERS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 71714 Date 19/5 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		
Aedis Developers LLP	Invoice No.	17149
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76178
	PO Date.	06-04-2021
	Req ID	65173
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-04-2021
	Loc Req No	100333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		40	55.00	2,200.00	18	396.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

...ARD
Inward No: 10729 Dt: 28/4/21
MRN No: Dt:
Received By: NEHAS Sign: [illegible]
AEDIS DEVELOPERS LLP

IGST	CGST	SGST			
	591.30	591.30	Total Taxable Amount	6,570.00	1,182.60
			Total Invoice Amount	7,752.60	

Rupees : Seven Thousand Seven Hundred Fifty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction