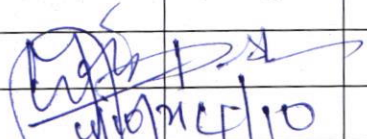


PURCHASE DIVISION  
Advice for approval for credit to supplier

M

Date:	04/10/2021	Prepared by:	T.D. Murthy				
PO/WO no.	78830	PO / WO Date.	20/07/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 71,416/-				
Firm/Company	Aedis Developers LLP	Project	Morning Glory Apartments				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18661	04/08/2021	Rs. 71,416/-				
2.	-	-	-				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 71,416/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15939	04/08/2021	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 71,416/- ✓				
Amount E – PO / WO value:			Rs. 71,416/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		11/10/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/10/2021						

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

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-08-2021

Customer Details				Invoice No.	18661		
Aedis Developers LLP				Invoice Date.	04-08-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	78830		
				PO Date.	20-07-2021		
				Req ID	67629		
GSTIN : 36ABPFA0002Q1ZD				Req Date	17-07-2021		
				Loc Req No	100419		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 5'6" x 4'0 - 28 nos	7214	616	97.65	60,152.40	18	10,827.44
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		616	0.60	369.60	18	66.52
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	IGST	CGST	SGST	Total Taxable Amount	60,522.00		10,893.96
		5,446.98	5,446.98	Total Invoice Amount	71,415.96		
Rupees : Seventy One Thousand Four Hundred Fifteen and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Summit Sales LLP

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

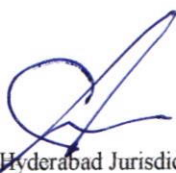
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-08-2021

Customer Details		DC No.	15939
Aedis Developers LLP		DC Date.	04-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78830
		PO Date.	20-07-2021
		Req ID	67629
GSTIN : 36ABPFA0002Q1ZD		Req Date	17-07-2021
		Loc Req No	100419
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	616
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		616
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory





# Purchase Order



78830

16.07.21 4:16:35

Page(s) 1 Of 1

21-07-2021 11:51:20

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	78830	100419
<b>Doc Date</b>	20-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-07-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5'6" x 4'0 - 28 nos	616.00	97.65	0.00	18.00	70,979.83
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	616.00	0.60	0.00	18.00	436.13
<b>Total Order Value . . .</b>					<b>71,415.96</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 4days.
<b>Delivery Location</b>	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	1 year on workmanship
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA Utility grills fixing purpose.
<b>Completion Date</b>	Work shall be completed within 20days from the date of the work order.
<b>Measurment</b>	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site at its risk and cost.
<b>Remarks</b>	This po should be make at sovllp by our fabricator.

For **Aedis Developers LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

21/07/2021

Requisition Form - All Windows ( Semi Deluxe/Deluxe Flats )										
Company		Aedis Developers LLP		Site & Phase		MGA				
Req. no.		100419		Req. Date		17.07.2021				
Material required before		19.07.2021		ID no.		67629				
Prepared by:		Pushpalatha		Approved by (sign):		Madhu				
Flat / Block no:		For MGA Utility Grills fixing purpose.								
Type A 800 Sft 2BHK Order Value:		0 Flats								
Type B 800 Sft 2BHK Order Value:		0 Flats								
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 3BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	MS Grills 5'6"x4'	nos	1	-	-	-	28	-	28	672.0
2	MS Window Grills 4'x4'	nos	-	-	-	-	-	-	-	-
3	MS Window Grills 3'x3'	nos	-	-	-	-	-	-	-	-
4	MS Window Grills 2'x3'	nos	-	-	-	-	-	-	-	-
5	MS Window Grills 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	MS Window Grills 2'x2'	nos	-	-	-	-	-	-	-	-
Total							28	-	28	672.0

78880

APPROVED  
 21 JUL 2021  
 MINISH PARIKH  
 MANAGER PROCUREMENT

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-08-2021

<b>Customer Details</b> Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad  GSTIN : 36ABPFA0002Q1ZD	DC No.	15939
	DC Date.	04-08-2021
	PO No.	78830
	PO Date.	20-07-2021
	Req ID	67629
	Req Date	17-07-2021
	Loc Req No	100419

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	616
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		616
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10883	Dt: 04/08/21
MRN No: 94811	Dt: 6/8/21
Received By: <i>NIRAS</i>	Sign: <i>NIRAS</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP



*[Handwritten signature]*



# Summit Sales LLP

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

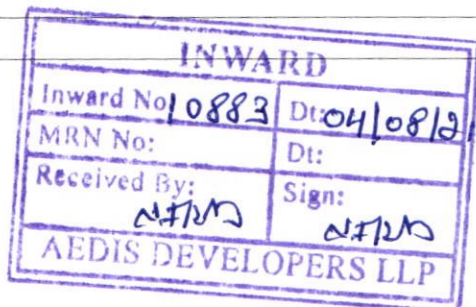
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-08-2021

Customer Details		DC No.	15939
Aedis Developers LLP		DC Date.	04-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78830
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

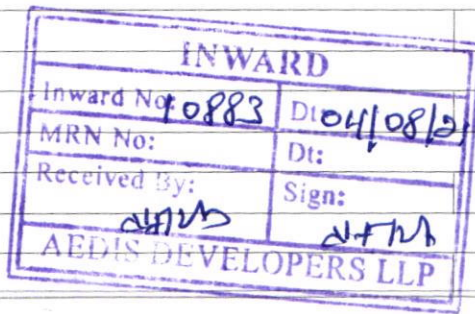
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-08-2021

<b>Customer Details</b>		Invoice No.	18661
Aedis Developers LLP		Invoice Date.	04-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78830
		PO Date.	20-07-2021
		Req ID	67629
GSTIN : 36ABPFA0002Q1ZD		Req Date	17-07-2021
		Loc Req No	100419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	60,522.00	10,893.96
	5,446.98	5,446.98	Total Invoice Amount	71,415.96	

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

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

*EWB*  
19/36/4/3735



# Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

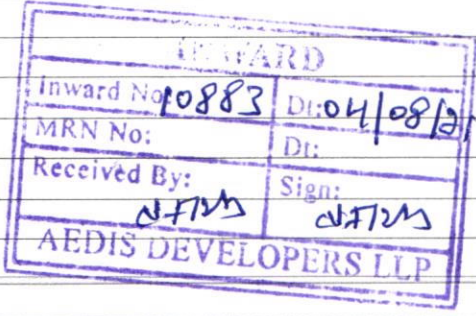
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

<b>Customer Details</b>				Invoice No.	18661
Aedis Developers LLP				Invoice Date.	04-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	78830
GSTIN : 36ABPFA0002Q1ZD				PO Date.	20-07-2021
				Req ID	67629
				Req Date	17-07-2021
				Loc Req No	100419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	60,522.00	10,893.96
	5,446.98	5,446.98	Total Invoice Amount	71,415.96	

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

*[Handwritten Signature]*  
 191361413735 for Summit Sales LLP  
 Authorised signatbry

Subject to Hyderabad Jurisdiction

**e-Way Bill**

E-Way Bill No: **1913 6141 3735**  
 E-Way Bill Date: **04/08/2021 04:58 PM**  
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**  
 Valid From: **04/08/2021 04:58 PM [36Kms]**  
 Valid Until: **05/08/2021**

**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-501401**  
 Document No. **18661**  
 Document Date **04/08/2021**  
 Transaction Type: **Regular**  
 Value of Goods **71415.96**  
 HSN Code **7214 - MS GRILLS(+1)**  
 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 & 18661 & 04/08/2021	CHERLAPALLY	04/08/2021 04:58 PM	36ACQFS2044C1Z7	-	-



191361413735