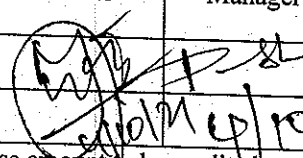


PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:		04/10/2021		Prepared by:		T.D. Murthy	
PO/WO no.		79277		PO / WO Date.		02/08/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 51,171/-	
Firm/Company		Aedis Developers LLP		Project		Morning Glory Apartments	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		18874		16/08/2021		Rs. 2,803/-	
2.		18708		06/08/2021		Rs. 48,368/-	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 51,171/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15984	06/08/2021	94968	☒ Yes ☐ No			
2.	16133	16/08/2021	95257	☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 51,171/-	
Amount E – PO / WO value:						Rs. 51,171/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				11/10/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/10/2021						

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/-

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

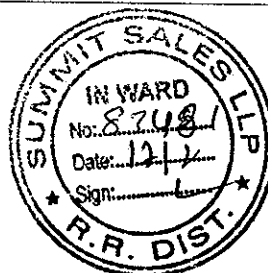
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details				Invoice No.		18874	
Aedis Developers LLP				Invoice Date.		16-08-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		79277	
				PO Date.		02-08-2021	
				Req ID		68087	
GSTIN : 36ABPFA0002Q1ZD				Req Date		02-08-2021	
				Loc Req No		100435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	25	95.00	2,375.00	18	427.50
	NWBP968S00						
2							
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IGST		CGST	SGST	Total Taxable Amount		2,375.00	427.50
		213.75	213.75	Total Invoice Amount		2,802.50	
Rupees : Two Thousand Eight Hundred Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

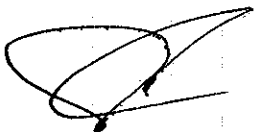
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

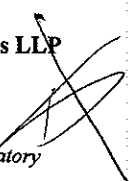
1 of 1 : 16-08-2021

Customer Details		DC No.	16133
Aedis Developers LLP		DC Date.	16-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79277
		PO Date.	02-08-2021
		Req ID	68087
		Req Date	02-08-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100435
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	25
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

Customer Details				Invoice No.		18708	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		06-08-2021	
				PO No.		79277	
				PO Date.		02-08-2021	
				Req ID		68087	
				Req Date		02-08-2021	
				Loc Req No		100435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	35	35.00	1,225.00	18	220.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	50	72.00	3,600.00	18	648.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	35	117.00	4,095.00	18	737.10
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	50	117.00	5,850.00	18	1,053.00
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	30	95.00	2,850.00	18	513.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	120	72.00	8,640.00	18	1,555.20
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	5	51.00	255.00	18	45.90
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
10	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	250	37.00	9,250.00	18	1,665.00
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
12	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
13	4803 - Electrical - conducting - PVC Round Cover - 3		100	6.00	600.00	18	108.00
14							
15							
IGST				CGST		SGST	
				3,689.10		3,689.10	
Total Taxable Amount				40,990.00		7,378.20	
Total Invoice Amount				48,368.20			
Rupees : Fourty Eight Thousand Three Hundred Sixty Eight and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 06-08-2021

Customer Details		DC No.	15984
Aedis Developers LLP		DC Date.	06-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79277
		PO Date.	02-08-2021
		Req ID	68087
		Req Date	02-08-2021
		Loc Req No	100435
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	35
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	35
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	50
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	250
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
12	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
13	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



79277

Copy

Page(s) 1 Of 2

02-08-2021 3:33:17 PM

31.07.21 2:16:54

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
GST 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	Doc No	79277	100435
	Doc Date	02-08-2021	
	Quote No	Nil	
	Quote Date	29-01-2021	
	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 NWP92200	35.00	35.00	0.00	18.00	1,445.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	50.00	72.00	0.00	18.00	4,248.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	25.00	95.00	0.00	18.00	2,802.50
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	35.00	117.00	0.00	18.00	4,832.10
6 4605 - Electrical - other - MCB - 6Amps - nos	50.00	117.00	0.00	18.00	6,903.00
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	30.00	95.00	0.00	18.00	3,363.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	120.00	72.00	0.00	18.00	10,195.20
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	5.00	51.00	0.00	18.00	300.90
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	20.00	60.00	0.00	18.00	1,416.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	250.00	37.00	0.00	18.00	10,915.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
13 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	6.00	0.00	18.00	708.00

Total Order Value . . . 51,170.70

Rupees : Fifty One Thousand One Hundred Seventy and Paise Seventy Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-08-2021 3:33:17 PM

Original / Office Copy / Purchase Div.Copy

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 301 to 305 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name :

05/08/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1055

Requisition Form - Switches etc.																				
Company		Aedis Developers LLP			Site & Phase		MGA													
Req. no.		100435			Req. Date		02.08.2021													
Material required before		04.08.2021			ID no.		68087													
Prepared by:		Pushpalatha			Approved by (sign):		Madhu.T													
Flat / Block no:		Towards 301, 302, 303, 304, and 305 flats purpose																		
Type A 800 Sft 2BHK Order Value:		3 FLATS																		
Type B 800 Sft 2BHK Order Value:		2 FLATS																		
S No.	Item Description	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 2BHK flats requirement	Type B 800 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date										
1	140 Amps Isolator-4P	1.0	1.0	3.0	2.0	5.0	0	5.00	—											
2	16 Amps MCB	6.0	7.0	3.0	2.0	35.0	0	35.00	—											
3	16 Amps MCB	6.0	10.0	3.0	2.0	50.0	0	50.00	—											
4	8 Module plates	7.0	5.0	3.0	2.0	25.0	0	25.00	—											
5	6 Module plates	30.0	10.0	3.0	2.0	50.0	0	50.00	—											
6	2 Module plates	10.0	7.0	3.0	2.0	35.0	0	35.00	—											
10	16 Amps Socket	6.0	6.0	3.0	2.0	30.0	0	30.00	—											
11	16 Amps Socket	35.0	30.0	3.0	2.0	120.0	0	120.00	—											
12	T.V Socket	4.0	1.0	3.0	2.0	5.0	0	5.00	—											
13	Telephone Socket	4.0	1.0	3.0	2.0	-	0	0.00	—											
14	16 Amps Switches	6.0	4.0	3.0	2.0	20.0	0	20.00	—											
15	6 Amps Switches	60.0	50.0	3.0	2.0	250.0	0	250.00	—											
16	Bell push	1.0	1.0	3.0	2.0	5.0	0	5.00	—											
17	Fan Regulator	6.0	4.0	3.0	2.0	-	0	0.00	—											
18	Blank Plate single	90.0	4.0	3.0	2.0	-	0	0.00	—											
19	25A change over switch -	1.0	1.0	3.0	2.0	-	0	0.00	—											
20	Fan Cover Round Sheet 5	6.0	5.0	3.0	2.0	-	0	0.00	—											
21	AC Round sheets 3"	40.0	3.0	3.0	2.0	-	0	0.00	—											
22	Fan Round Sheets 5"	6.0	4.0	3.0	2.0	100.0	0	100.00	—											
22	sheet Dummy	5.0	5.0	2.0	2.0	100.0	0	100.00	—											
Total						830.00	0.00	830.00												

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

79297

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

1 of 1 : 06-08-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

DC No.	15984
DC Date.	06-08-2021
PO No.	79277
PO Date.	02-08-2021
Req ID	68087
Req Date	02-08-2021
Loc Req No	100435

GSTIN: 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	35
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	35
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	50
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	250
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
12	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
13	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
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INWARD	
Inward No: 10895	DT: 06/08/21
REC No: 94968	DT: 11/8/21
Received By: NTRAS	Sign: NTRAS
AEDIS DEVELOPERS LLP	

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 - 500094

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.		18708	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		06-08-2021	
				PO No.		79277	
				PO Date.		02-08-2021	
				Req ID		68087	
				Req Date		02-08-2021	
				Loc Req No		100435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	35	35.00	1,225.00	18	220.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	50	72.00	3,600.00	18	648.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	35	117.00	4,095.00	18	737.10
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	50	117.00	5,850.00	18	1,053.00
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	30	95.00	2,850.00	18	513.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	120	72.00	8,640.00	18	1,555.20
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	5	51.00	255.00	18	45.90
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
10	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	250	37.00	9,250.00	18	1,665.00
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
12	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
13	4803 - Electrical - conducting - PVC Round Cover - 3		100	6.00	600.00	18	108.00
14							
15							
IGST				CGST		SGST	
				3,689.10		3,689.10	
Total Taxable Amount				40,990.00		7,378.20	
Total Invoice Amount				48,368.20			
Rupees : Forty Eight Thousand Three Hundred Sixty Eight and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10895	Dt: 06/08/21
MRN No: 94968	Dt: 11/8/21
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 16-08-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

DC No.	16133
DC Date.	16-08-2021
PO No.	79277
PO Date.	02-08-2021
Req ID	68087
Req Date	02-08-2021
Loc Req No	100435

GSTIN: 36ABPFA0002Q1ZD

Description of Goods

1 4632 - Electrical - other - Modular Plate - 8way - nos

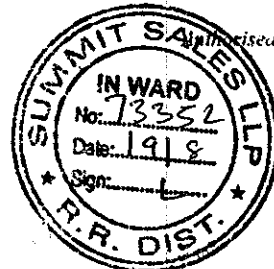
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Time 13:00
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 10913	Dr: 17/08/21
LIN No. 95257	Dr: 18/8/21
Received By: <i>AKH</i>	Sign: <i>NAM</i>
AEDIS DEVELOPERS LLP	



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500073

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 16-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

Invoice No.

18874

Invoice Date

16-08-2021

PO No.

79277

PO Date

02-08-2021

Req ID

68087

Req Date

02-08-2021

Loc Req No

100435

GSTIN: 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos NWB968500	8636	25	95.00	2,375.00	18	427.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,375.00		427.50
	213.75	213.75	Total Invoice Amount			2,802.50	

Rupees : Two Thousand Eight Hundred Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10913	Dr: 17/08/21
MRD No: 95257	Dr: 18/8/21
Received By: NATIA	Sign: NATIA
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory