

PURCHASE DIVISION
Advice for approval for credit to supplier

M

(E)

Date: 4/10/21		Prepared by:		Bhavani	
PO/WO no. 79497		PO / WO Date.		9/8/21	
Supplier Name SSUP		PO/WO amount		135,889	
Firm/Company Aedis Developers UP		Project		MGA	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19134	2/9/21	44,904		
2	19266	11/9/21	19,151		
3	18770	10/8/21	71,834		
4			-		
Amount A – Bills total(Excluding Transport & Hamali Charges):				135,889	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	16469	11/9/21	96150	☐ Yes ☐ No	
2.	16034	10/8/21	94965	☐ Yes ☐ No	
3.	16355	2/9/21	-	☐ 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:				135,889	
Amount E – PO / WO value:				135,889	
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		11/10/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –
Sign:	<i>[Signature]</i>				Manager of bill
Date	4/10/21	4/10			

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills to be received are more than the space provided. Clearly mark the space provided with 'see attachment'. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19134			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-09-2021			
				PO No.		79497			
				PO Date.		09-08-2021			
				Req ID		68253			
				Req Date		06-08-2021			
				Loc Req No		100437			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	4	2296.00	9,184.00	18	1,653.12
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	8	2660.00	21,280.00	18	3,830.40
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	30	218.00	6,540.00	18	1,177.20
4	2092 - Carpentry - hardware - Door Stopper - NA -			8302	10	105.00	1,050.00	18	189.00
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IGST		CGST		SGST		Total Taxable Amount		38,054.00	6,849.72
		3,424.86		3,424.86		Total Invoice Amount		44,903.72	
Rupees : Fourty Four Thousand Nine Hundred Three and Paise Seventy Two 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 : 02-09-2021

Customer Details		DC No.	16355
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD		DC Date.	02-09-2021
		PO No.	79497
		PO Date.	09-08-2021
		Req ID	68253
		Req Date	06-08-2021
		Loc Req No	100437
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	4
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	30
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

1 of 1 : 11-09-2021

Customer Details				Invoice No.	19266		
Aedis Developers LLP				Invoice Date.	11-09-2021		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	79497		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	09-08-2021		
				Req ID	68253		
				Req Date	06-08-2021		
				Loc Req No	100437		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
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IGST				CGST	SGST	Total Taxable Amount	
				1,460.70	1,460.70	Total Invoice Amount	
					16,230.00		2,921.40
					19,151.40		

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty 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 : 11-09-2021

Customer Details		DC No.	16469
Aedis Developers LLP		DC Date.	11-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	79497
		PO Date.	09-08-2021
		Req ID	68253
		Req Date	06-08-2021
GSTIN: 36ABPFA0002Q1ZD		Loc Req No	100437
	Description of Goods.	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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

1 of 1 : 10-08-2021

Customer Details				Invoice No.		18770	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		10-08-2021	
				PO No.		79497	
				PO Date.		09-08-2021	
				Req ID		68253	
				Req Date		06-08-2021	
				Loc Req No		100437	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	2660.00	31,920.00	18	5,745.60
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST		CGST	SGST	Total Taxable Amount		60,876.00	10,957.68
		5,478.84	5,478.84	Total Invoice Amount		71,833.68	
Rupees : Seventy One Thousand Eight Hundred Thirty Three and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

141363658313

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 : 10-08-2021

Customer Details		DC No.	16034
Aedis Developers LLP		DC Date.	10-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79497
		PO Date.	09-08-2021
		Req ID	68253
GSTIN : 36ABPFA0002Q1ZD		Req Date	06-08-2021
		Loc Req No	100437
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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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

10-08-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

DC No. 16034
DC Date 10-08-2021
PO No. 79497
PO Date 09-08-2021
Req ID 68253
Req Date 06-08-2021
Loc Req No 100437

GSTIN: 36ABPFA0002Q1ZD

Description of Goods

		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20

7/5/21 9:53
7/10/21 8:38

INWARD	
Inward No: 0901	Dr: 11/08/21
MRN No: 94465	Dr: 11/8/21
Received By: <i>NTM</i>	Sign: <i>NTM</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSIT COPY

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 : 10-08-2021

Customer Details

Aedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

Invoice No.	18770
Invoice Date.	10-08-2021
PO No.	79497
PO Date.	09-08-2021
Req ID	68253
Req Date	06-08-2021
Loc Req No	100437

GSTIN: 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	2660.00	31,920.00	18	5,745.60
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST	CGST	SGST	Total Taxable Amount		60,876.00		10,957.68
	5,478.84	5,478.84	Total Invoice Amount			71,833.68	

Rupees : Seventy One Thousand Eight Hundred Thirty Three and Paise Sixty Eight Only.

INWARD	
Inward No: 090	Di: 11/08/21
MRN No: 94965	Di: 11/8/21
Received By: <i>NTVA</i>	Sign: <i>NTVA</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1413 6365 8313
 E-Way Bill Date: 10/08/2021 03:29 PM
 Generated By: 35ACQFS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 10/08/2021 03:29 PM [36Kms]
 Valid Until: 11/08/2021

Part - A

GSTIN of Supplier 35ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 35ABP FA000 2Q1ZD, Aedis Developers LLP
 Place of Delivery THURKAPALLY, TELANGANA-501401
 Document No. 18770
 Document Date 10/08/2021
 Transaction Type: Regular
 Value of Goods 71833.68
 HSN Code 4418 - PANEL DOOR(+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Muti Veh.info (If any)
Road	TS10UB8387 & 18770 & 10/08/2021	CHERLAPALLY	10-08-2021 03:29 PM	35ACQFS2044C1Z7	-	-



141363658313

Inward No: 0901	Date: 10/08/21
MKN No: 94965	Date: 8/21
Received By: NIPA	Sign: [Signature]
AEDIS DEVELOPERS LLP	

Purchase Order



79497

10.08.21 11:14:46

Page(s) 1 Of 1

10-Aug-21 3:22:22 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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79497	100437
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	20.00	2,660.00	0.00	18.00	62,776.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	90.00	218.00	0.00	18.00	23,151.60
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
Total Order Value . . .					135,888.80
Rupees : One Lakh(s) Thirty Five Thousand Eight Hundred Eighty Eight and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sq ft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 401,402,404,405,406, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Standard sizes log will be calculated, rates may differ for PO and bill.

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

09-Aug-21 1:47:03 PM

Original / Office Copy / Purchase Div.Copy

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

Doc No	79497	100437
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	20.00	2,660.00	0.00	18.00	62,776.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	90.00	218.00	0.00	18.00	23,151.60
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
Total Order Value . . .					135,888.80

Rupees : One Lakh(s) Thirty Five Thousand Eight Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

Delivery Location Morning Glory Apartments

Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 401,402,404,405,406, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Standar sizes log will be calculated, rates may differ for PO and bill.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**09 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1801

Requisition Form - Doors and hardware (Deluxe)													
Company		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100437		Req. Date		06.08.2021							
Material required before		9.08.2021		ID no.		68253							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		Towards 401,402,404,405,406 flats purpose											
Type A 800 Sft 2BHK Order Value:		5 Flats											
Type B 800 Sft 2BHK Order Value:		0 Flats											
S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37"x80"	nos	-	-	6	5	-	-	-	-	-	-	
2	Panel Doors-32"x82"	nos	2	-	6	5	10	-	✓ 10	182	16.9	-	
3	Panel Doors-26"x80"	nos	4	-	6	5	20	-	✓ 20	296	27.5	-	
4	Mortise Lock	nos	-	-	6	5	-	-	✓ 30	-	-	-	
5	Cylindrical Locks	nos	-	-	6	5	30	-	✓ 90	-	-	-	
6	SS Hinges-4" with screws	nos	18	-	6	5	90	-	✓ 30	-	-	-	
7	Magnetic Door Stopper	nos	6	-	6	5	30	-	✓ 30	-	-	-	
	Total						180	-	180	478.3	44.5	-	

APPROVED
06 AUG 2021
MANAGING DIRECTOR
SCOTT WAINWRIGHT

APPROVED BY
06 AUG 2021
MANAGING DIRECTOR
SCOTT WAINWRIGHT

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 : 11-09-2021

Customer Details

Acdis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN: 36ABPFA0002Q1ZD

DC No.	16469
DC Date.	11-09-2021
PO No.	79497
PO Date.	09-08-2021
Req ID	68253
Req Date	06-08-2021
Loc Req No	100437

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10979	Date: 11/09/21
MRN No: 96150	Date: 11/09/21
Receiver: N.R.M.S	Sign: N.R.M.S
ACDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorized signatory

