Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10341**
Ref.: **VGM-2021-398 dt. 20-Feb-21**

Dated : **5-Mar-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMOUD-Print Media 5%	*1,544.00*	**₹ 1,598.00**
Input CGST	*38.60*	
Input SGST	*38.60*	
OIE-Rounding Off	*(-)0.20*	
TDS-1.5% Contract	*(-)23.00*	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards MGA ad in HINDU on 20-02-2021 against vide bill no:VGM-2021-398 inv dt:20.02.2021 po.no:74939 po.dt:06.02.2021

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/2021	Prepared by:	K. Rohith
PO/WO no.	74939	PO / WO Date.	06-02-2021
Supplier Name	V Green media pvt ltd	PO/WO amount	1,621/-
Firm/Company	Aedis Developers Llp	Project	Morning Glory Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGMH-2021-398.	06-02-2021	1,621/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	398	06/02/2021	89230	☑ Yes □ No
2.				□ 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:	1,621/-
Amount E – PO / WO value:	1,621/-
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	7/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]			[signature]	[signature]	
Date	24/02/2021						

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/-

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s **Aedis Developers LLP** 5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad	Invoice No.	VGM-2021-398	Date : 20-02-2021
	Your P.O No.	74939	Date : 06-02-2021
	DC No :		Date : 24-08-2020
Phone no	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:20-02-2021	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABPFA0002Q1ZD
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,544.00
Total CGST Amount	38.60
Total SGST Amount	38.60
Total IGST Amount	
Grand Total (INR)	**1,621.20**

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 19-02-2021 11:15:07

74939
16 02 21 11:20:53

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

Supplier Details		
V Green Media Pvt.Ltd.	**Doc No**	74939 166415
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	19-02-2021
	Quote No	
GSTIN 36AADCV9375P1ZC	**Quote Date**	19-02-2021
040 – 6646 4477	**SupplyType**	Supply

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MGA ad in HINDU on 20-02-2021*	1.00	1,544.00	0.00	5.00	1,621.20
					Total Order Value . . .	**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	MGA ad in HINDU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-02-2021
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 right to reject items not conforming to quality and specifications.
Completion Date	20-02-2021
Measurment	NA
Security	.
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ______________________

Date : __/__/____

Requisition Form

74939

Company Name:	AEDIS DEVELOPERS LLP	Date:	09.02.2021
Site & Phase :	MORNING GLORY APARTMENTS	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166415
Material required before date:		ID No.	64072

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA ad in HINDU on 20-02-2021	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date	09/02/2021	Sign. & Date	

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

APPROVED BY
09 FEB 2021
MANAGING DIRECTOR

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10342**
Ref.: **1589 dt. 10-Oct-20**

Dated : **5-Mar-21**

Party's Name: **Varna Media**
7-1-644/2/1/F,Flat No.101,Veera Palace Sundar Nagar
ESI.
GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars		Amount
PROMOUD-Print Media 5%	*5,670.00*	**₹ 5,954.00**
Input CGST	*141.75*	
Input SGST	*141.75*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amount credited to Varna Media towards MGA ADin TOI on 10.10.2020 against vide bill no:1589 inv dt:10.10.2020 po.no:71220 po.dt:12.10.2020

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Fifty Four Only

for SUP-Varna Media

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2024	Prepared by:	K. Rohith
PO/WO no.	71220.	PO / WO Date.	12/10/2020
Supplier Name	Verna media	PO/WO amount	5,953/-
Firm/Company	Aedis Developers Up	Project	Morning Glory Apartments
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1589	10/10/2020	5,954/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1589	10/10/2020	89224	☑ Yes □ No
2.				□ 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:	5,953/-
Amount E – PO / WO value:	5,953/-
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	22/02/2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	19/02/2024						

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/-

VARNAMEDIA

VARNA MEDIA
7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com
GST IN 36ALPPK8881P1ZW

To,
M/s. Aedis Developers LLP.,
Secunderabad, Telangana.
GSTIN : 36ABPFA0002Q1ZD

Invoice No. **1589**
Date : 10.10.2020

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	7	21	300.00	6300.00
	Edition : Hyderabad					
	Page : Times Property Main page					
	NatureofAd : Morning Glory Apartments - Classified Display Ad					
	Hue : Colour					
*	Pub Dt. 1 : **10.10.2020 (Saturday)**					
	References :					
	SAC CODE : 9983					
	PO. No. : 71220, 10.10.2020, 5th Insertion					
	JC NO. :	Total				6300.00
		Discount 10%				630.00
		After Discount				5670.00
		CGST 2.5%				141.75
Amount in Words :	Five thousand nine thundred and fifty four only	SGST 2.5%				141.75
		NET PAYABLE AMOUNT				**5,954**

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard — Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment — Payments should be made payable to "VARNA MEDIA"

A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.

Pymt. Delay — Penal Interest @ 24% chargeable for payment delays

Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Release Order

 12-10-2020 10:05:02

Copy

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

71220
10.10.20 12:26:27

Supplier Details			
Varnamedia #7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.	**Doc No**	71220	166195
	Doc Date	12-10-2020	
	Quote No		
GSTIN - 6636-0280	**Quote Date**	12-10-2020	
6636-0280 98484-57424/9248075852	**SupplyType**	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MGA ad in TOI on 10-10-2020*	1.00	5,670.00	0.00	5.00	5,953.50
					Total Order Value . . .	**5,953.50**

Rupees : Five Thousand Nine Hundred Fifty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	MGA Ad in TOI on 10-10-2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-10-2020
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 right to reject items not conforming to quality and specifications.
Completion Date	10-10-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Aedis Developers LLP***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Varnamedia***

Name : ____________

Date : __/__/____

Requisition Form

71220

Company Name:	AEIDS DEVELOPERS LLP	Date:	30.09.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	12:40 PM
Supplier	VARNA MEDIA	Req. No.	166195
Material required before date:		ID No.	60566

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA Ad TOI on 10-10-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
11 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10343**
Ref.:

Dated : **6-Mar-21**

Party's Name: **CONT Vasanthi Construction & Developers**

GSTIN/UIN : **36BPLPS9325F1ZF**

Particulars		Amount
JWRD-Labour Charges	*1,60,768.00*	**₹ 4,74,265.00**
JWRD-Allowance for Equipment	*1,60,768.00*	
JWRD-Allowance for Consumables	*80,384.00*	
Input CGST	*36,172.80*	
Input SGST	*36,172.80*	
OIE-Rounding Off	*(-)0.60*	

On Account of :

Being amount credited to Vasanthi Constructions & Developers towards centering & rod bending work vide bill no-~~007~~ 012 site register no:12 dt:16.02.2021

Amount (in words) :

Indian Rupees Four Lakh Seventy Four Thousand Two Hundred Sixty Five Only

for CONT Vasanthi Construction & Developers

Prepared by: keerthana

Approved by

Receiver's Si

Id no: { 60389, 60390, 60391, 60395, 60397, 60400

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	12	Date - site bills Register	16/02/2021
Company Name:	Aedis Developers LLP	Site:	MGA
Name of Contractor	Vasanthi Constructions		
Nature of work	Centring and Rod bending.		
Work done	From Date 15-01-2021	To Date	28-01-2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat no's 401 to	5205	48.81	sft	2,54,056.05	
2.	406 Centring and					
3.	Rod bending. (slab)					
4.						
5.	Slab beams	3030	48.80	sft	1,47,864	
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,01,920.05	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/2/2021	Date: 18/2/21	Date: APPROVED BY 19 FEB 2021
Sign: Mallu	Sign: Jayapeeda	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET #1								
Company Name:		Aedis developers llp			Approved by:		Madhu.T	
Project:		MGA					Sign:	Madhu
Work Description		Flat nos: 401 ,402,403,404,405,406 centring & rod bending bill.						
Prepared By		Nikhil						
Contractor Name		Vasanthi Constructions						
Date:		16-02-2021						
			A	B	C	D	E	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	slab 05	Fourth floor slab						
1	Slab	Flat nos: 401 to 406 centring & rod bending bill.	1.00	1.00	1.00	1.00	5205.00	sft
2	Beams	Slab beams	1.00	1.00	1.00	1.00	3030.00	sft
	Note: All values are from MGA estimation							

86,987/-

A
401 - 60389
402 - 60390
403 - 60391
404 - 60395
405 - 60397
406 - 60400

ESTIMATE SHEET						
Company Name:		Aedis developers llp			Approved by:	
Project:		MGA			Sign:	Madhu.T
Work Description:		Flat nos: 401 ,402,403,404,405,406 centring & rod bending bill.				Madhu
Prepared By		Nikhil				
Contractor Name		Vasanthi Constructions				
Date:		16-02-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Slab	Flat nos: 401 to 406 centring & rod bending bill.	5205.00	sft	48.81	2,54,056.05
2	Beams	Slab beams	3030.00	sft	48.80	1,47,864.00
	Lifting charges	40% to be added				
	Note: 1 rupee per sft has been deducted for supplying RMC					4,01,920.05
	Total					
	Amount Inwords:-	Four lakhs one thousand nine hundred and twenty rupees				

TAX INVOICE Cell : 9652347586

Vasanthi Constructions & Developers

H.No. 2-3-73/124/110, V.R. Colony, Chinna Cherlapally, Near IG Colony,
Hyderabad - 501 301.

M/s. Aadi Developer's Llp

Party GSTIN :

Invoice No.: 012 Date:

Your Order No :

Date :

D.C. No. Date:

Vehicle No.

S.No	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
1	Centring and Rod Bending Work – Slab		5205 Sft	48.81	2,54,056
	Slab Beam – 5 Slab		3030 Sft	48.8	147,864

GSTIN : 36BPLPS9325F1ZF

Bank Details :

TOTAL	4,01920-00
CGST @ 9 %	36,172-80
SGST @ 9 %	36,172-80
IGST @ %	~~474,265~~-00
GRAND TOTAL	474,265-00

Rupees in Words : Four lakhs Seventy Four thousand two Hundred Sixty Five only

E&OE
Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **Vasanthi Constructions & Developers**

Authorised Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10344**
Ref.:

Dated : **6-Mar-21**

Party's Name: CONT Vasanthi Construction & Developers

GSTIN/UIN : **36BPLPS9325F1ZF**

Particulars		Amount
JWRD-Labour Charges	*1,66,017.00*	**₹ 4,89,751.00**
JWRD-Allowance for Equipment	*1,66,017.00*	
JWRD-Allowance for Consumables	*83,009.00*	
Input CGST	*37,353.87*	
Input SGST	*37,353.87*	
OIE-Rounding Off	*0.26*	

On Account of :

Being amount credited to Vasanthi Constructions & Developers towards centering & rod bending work vide bill no-13 dt:16.02.2021 Id.no:60401 to 60406

Amount (in words) :

Indian Rupees Four Lakh Eighty Nine Thousand Seven Hundred Fifty One Only

for CONT Vasanthi Construction & Developers

Prepared by: keerthana

Approved by

Receiver's Signature

Idnos: 60401 to 60406

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	13.	Date - site bills Register	16/02/2021
Company Name:	Acdis Developers LLP	Site:	MGA.
Name of Contractor	Vasanthi Constructions		
Nature of work	Centring and Rod bending		
Work done	From Date 2-01-2021	To Date	14-01-2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat no's 501 to 506	5205	50.40	sft	2,62,332	
2.	Centring and					
3.	Rod bending (slab)					
4.						
5.	slab beams	3030	50.40	sft	1,52,712	
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,15,044	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/02/2021	Date: 18/2/21	Date: APPROVED BY 19 FEB 2021
Sign: [signature]	Sign: Jayapandle	Sign: SUNIAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1								
Company Name:		Aedis developers llp				Approved by:		
Project:		MGA						
Work Description:		Flat nos: 501,502,503,504,505,506 centring & rod bending					Madhu.T	
Prepared By		Nikhil					Sign:	
Contractor Name		Vasanthi Constructions						
Date:		16-02-2021						
			A	B	C	D	E	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	slab 05	Fourth floor slab						
1	Slab	Flat nos: 501 to 506 centring & rod bending bill.	1.00	1.00	1.00	1.00	5205.00	sft
2	Beams	Slab beams	1.00	1.00	1.00	1.00	3030.00	sft
	Note: All values are from MGA estimation							

69,174/-

501 - 60401
502 - 60402
503 - 60403
504 - 60404
505 - 60405
506 - 60406

ESTIMATE SHEET						
Company Name:		Aedis developers llp			Approved by:	
Project:		MGA			Sign:	Madhu.T
Work Description:		Flat nos: 501,502,503,504,505,506 centring & rod bending bill.				
Prepared By		Nikhil				Madhu
Contractor Name		Vasanthi Constructions				
Date:		16-02-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Slab	Flat nos: 501 to 506 centring & rod bending bill.	5205.00	sft	50.40	2,62,332.00
2	Beams	Slab beams	3030.00	sft	50.40	1,52,712.00
	Lifting charges	45% to be added				
Note: 1 rupee per sft has been deducted for supplying RMC						
	Total					4,15,044.00
	Amount Inwor	Four lakhs fifteen thousand fourty fourrupees only. rupees.				

TAX INVOICE

Cell : 9652347586

Vasanthi Constructions & Developers

H.No. 2-3-73/124/110, V.R. Colony, Chinna Cherlapally, Near IG Colony,
Hyderabad - 501 301.

M/s. Aedis Developer's

Party GSTIN :

Invoice No.: 013 Date:

Your Order No :

Date :

D.C. No. Date:

Vehicle No.

S.No	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
	Electring and Rob. Beading work 8lu., Eq		5205 sft	50.40	2,62,332
	Beams		3030 sft	50.40	1,52,712

GSTIN : 36BPLPS9325F1ZF

Bank Details :

TOTAL	415044
CGST @ 9 %	37,353.96
SGST @ 9 %	37,353.96
IGST @ %	
GRAND TOTAL	489,751.92

Rupees in Words : Four lakhs Eighty Nine thousand Seven Hundred Fifty one only

E&OE
Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **Vasanthi Constructions & Developers**

Authorised Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10345**
Ref.: **INV/2020-21/561 dt. 23-Feb-21**

Dated : **9-Mar-21**

Party's Name: **SP-Sai Lakshmi Enterprises**
37-93/59/1,
Madhuranagar,
Neredmet,
Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*23,285.71*	**₹ 24,450.00**
Input CGST	*582.14*	
Input SGST	*582.14*	
OIE-Rounding Off	*0.01*	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards purchase of sand as per voucher no-5595 against vide bill no:INV/2020-21/561 inv dt:23.02.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Four Hundred Fifty Only

for SP-Sai Lakshmi Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	19/02/2021
Challan No.	SLE/2020-21/709
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
AEDIS DEVELOPERS LLP

Consignee GSTIN
36ABPFA0002Q1ZD

Consignee Address
AEDIS DEVELOPERS LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD - 500003
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	497.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
		Total			**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	18/02/2021
Challan No.	SLE/2020-21/708
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
AEDIS DEVELOPERS LLP

Consignee GSTIN
36ABPFA0002Q1ZD

Consignee Address
AEDIS DEVELOPERS LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD - 500003
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	481.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10346**
Ref.: **INV/2020-21/546 dt. 11-Feb-21**

Dated : **9-Mar-21**

Party's Name: **SP-Sai Lakshmi Enterprises**
37-93/59/1,
Madhuranagar,
Neredmet,
Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%		
Input CGST	*11,428.57*	**₹ 12,000.00**
Input SGST	*285.71*	
OIE-Rounding Off	*285.71*	
	0.01	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards purchase of sand as per voucher no-5599 against vide bill no:INV/2020-21/546 inv dt:11.02.2021

Amount (in words) :

Indian Rupees Twelve Thousand Only

for SP-Sai Lakshmi Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	11/02/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/546
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
AEDIS DEVELOPERS LLP	AEDIS DEVELOPERS LLP 5-4-187/3&4, M.G.ROAD, SECUNDERABAD - 500003 Telangana	AEDIS DEVELOPERS LLP TURKAPALLY Telangana 36ABPFA0002Q1ZD

Customer GSTIN
36ABPFA0002Q1ZD

Place of Supply 36-Telangana **Due Date** 11/02/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
MANUFACTURED SAND (COARSE)	25171090	480.00 OTH	25.00	0.00	11,428.57	285.72 @2.5%	285.72 @2.5%	0.00	12,000.00
			Total		**11,428.57**	**285.72**	**285.72**	**0.00**	**12,000.00**

Taxable Amount	₹ 11,428.57
Total Tax	₹ 571.44
Invoice Total	**₹ 12,000.00**

Total amount (in words) Twelve Thousand Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10347**
Ref.: **INV/2020-21/570 dt. 4-Mar-21**

Dated : **10-Mar-21**

Party's Name: **SP-Sai Lakshmi Enterprises**
37-93/59/1,
Madhuranagar,
Neredmet,
Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%		
Input CGST	*12,571.43*	**₹ 13,200.00**
Input SGST	*314.29*	
OIE-Rounding Off	*314.29*	
	(-)0.01	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards purchase of sand against vide bill no:INV /2020-21/570 inv dt:04.03.2021 as per voucher no-5620

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Only

for SP-Sai Lakshmi Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	04/03/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/570
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
AEDIS DEVELOPERS LLP

Customer GSTIN
36ABPFA0002Q1ZD

Billing Address
AEDIS DEVELOPERS LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD - 500003
Telangana

Shipping Address
AEDIS DEVELOPERS LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD - 500003
Telangana
36ABPFA0002Q1ZD

Place of Supply 36-Telangana **Due Date** 04/03/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	528.00 OTH	25.00	0.00	12,571.43	314.29 @2.5%	314.29 @2.5%	0.00	13,200.00
			Total		**12,571.43**	**314.29**	**314.29**	**0.00**	**13,200.00**

Taxable Amount	₹ 12,571.43
Total Tax	₹ 628.58
Invoice Total	**₹ 13,200.00**

Total amount (in words) Thirteen Thousand Two Hundred Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	25/02/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/591
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
AEDIS DEVELOPERS LLP

Consignee GSTIN
36ABPFA0002Q1ZD

Consignee Address
AEDIS DEVELOPERS LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD - 500003
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	528.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10348**
Ref.: **16164 dt. 25-Feb-21**

Dated : **10-Mar-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%		
Doors, Door Franes & Hardware 18%	*3,060.00*	**₹ 3,880.00**
Input CGST	*228.00*	
Input SGST	*295.92*	
OIE-Rounding Off	*295.92*	
	0.16	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cpvc tee reducer,bombay nails against vide bill no:16164 inv dt:25.02.2021 po.no:75095 po.dt:23.02.2021 scan id:68420

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10349**
Ref.: **16163 dt. 25-Feb-21**

Dated : **10-Mar-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%		
Input CGST	*41,225.00*	**₹ 48,646.00**
Input SGST	*3,710.25*	
OIE-Rounding Off	*3,710.25*	
	0.50	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cpvc pipe,cpvc reducer tee cpvc coupling against vide bill no:16163 inv dt:25.02.2021 po.no:75095 po.dt:23.02.2021 scan id:68420

Amount (in words) :

Indian Rupees Forty Eight Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 68420

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75095	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	56,413/-
Firm/Company	Aedis developers LLP	Project	MGHA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16164	25/2/21	3879.84/-
2	16163	25/2/21	48,645.5/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,525.34/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13816	25/2/21	89341	□ Yes □ No
2.	13817	25/2/21	89340	□ 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:	52,525/-
Amount E – PO / WO value:	56,413/-
Amount F – Difference (A – E): GST-18%	3888/-

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	6/3/21
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		Neha	[signature]	05 MAR 2021		Keerthana		
Date		8/3/21	5/3			10/3/21		

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	Invoice No.	16164
Aedis Developers LLP	Invoice Date.	25-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	60	51.00	3,060.00	18	550.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,288.00	591.84
	295.92	295.92	Total Invoice Amount	3,879.84	

Rupees : Three Thousand Eight Hundred Seventy Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74853 Date: 1/3 Sign: SEC'BAD

Authorised signatory

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.	16163
Aedis Developers LLP	Invoice Date.	25-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	11.00	2,310.00	18	415.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	47.00	1,410.00	18	253.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	51.00	3,825.00	18	688.50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	50.00	2,000.00	18	360.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,225.00		7,420.50
	3,710.25	3,710.25	Total Invoice Amount		48,645.50	

Rupees : Fourty Eight Thousand Six Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74852 Date 1/3

Authorised signatory

 24-02-2021 11:12:51 AM

Purchase Order

75095
23.02.21 5:16:09

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**	75095	100313
	Doc Date	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	210.00	0.00	18.00	22,302.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	11.00	0.00	18.00	2,725.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	17.00	0.00	18.00	2,407.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	47.00	0.00	18.00	1,663.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	40.00	0.00	18.00	8,496.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	120.00	51.00	0.00	18.00	7,221.60
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	17.00	0.00	18.00	601.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	60.00	50.00	0.00	18.00	3,540.00
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	60.00	51.00	0.00	18.00	3,610.80
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	76.00	0.00	18.00	269.04
					Total Order Value . . .	**56,413.44**

Rupees : Fifty Six Thousand Four Hundred Thirteen and Paise Fourty Four Only.

Part material received
@ 16164 - 25/2/21 - 3879.84/-
@ 16163 - 25/2/21 - 48,645.5/-
52,525.34/-
Bal amt - 3888/-

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments

For *Aedis Developers LLP*

Authorised Signatory

24/02/2021

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

5/3/21

Date : __/__/____

Purchase Order

 24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

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 to reject items not conforming to quality and specifications. Above order for 3RD floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

24/02/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100313		Req. Date	.	20.0.2021			
Material required before		22.02.2021		ID no.	64176				
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For third 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	90	-	90		
2	3/4 " Brass Elbow	Nos	10.00	6	180	-	180		
3	3/4 " Plain Bend	Nos	25.00	6	210	-	210		
4	3/4 " Plain Tee	Nos	20.00	6	120	-	120		
5	3/4" Brass Tee	Nos	2.00	6	30		30		
6	FABT	Nos	4.00	6	60	-	60		
7	1 " Coupling	Nos	5.00	6	30	-	30		
8	3/4" Coupling	Nos	25.00	6	60	-	60		
9	3/4 " End Cap	Nos	25.00	6	-	-	-		
10	CPVC Solution	500 grms	3.00	6	10	-	10		
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	120	-	120		
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		-	60		60		
18	Bombay nails	kgs		-	3	-	3		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21		Nos		-	-	-	-		
22									
	Total				973		973		

23 FEB 2021

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		
Aedis Developers LLP	DC No.	13816
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	25-02-2021
	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
	Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	180
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	75
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES INWARD No: 46929 Date: 4/3 Sign:

INWARD
Inward No: 10680 Dt: 26/2/21
MRN No: 8934 Dt: 27/2/21
Received By: Sign:
AEDIS DEVELOPERS LLP

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		
Aedis Developers LLP	Invoice No.	16163
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	11.00	2,310.00	18	415.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	47.00	1,410.00	18	253.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	51.00	3,825.00	18	688.50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	50.00	2,000.00	18	360.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	41,225.00	7,420.50
	3,710.25	3,710.25	Total Invoice Amount	48,645.50	

Rupees : Fourty Eight Thousand Six Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Aedis Developers LLP	DC No.	13817
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	25-02-2021
	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	60
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
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			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4628 Date: 4/3 Sign:

INWARD
Inward No: 10681 Dt: 26/2/21
MRN No: 89340 Dt: 27/2/21
Received By: Sign:
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 - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16164
Aedis Developers LLP	Invoice Date.	25-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	60	51.00	3,060.00	18	550.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,288.00		591.84
	295.92	295.92	Total Invoice Amount	3,879.84		

Rupees : Three Thousand Eight Hundred Seventy Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10350**
Ref.: **16160 dt. 25-Feb-21**

Dated : **10-Mar-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%	*24,390.00*	**₹ 28,780.00**
Input CGST	*2,195.10*	
Input SGST	*2,195.10*	
OIE-Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of distribution board against vide bill no:16160 inv dt:25.02.2021 po.no:75036 po.dt:22.02.2021 scan id:68419

Amount (in words) :

Indian Rupees Twenty Eight Thousand Seven Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 68419

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	75036	PO / WO Date.	22/2/21
Supplier Name	SSLFP	PO/WO amount	28,780/-
Firm/Company	Aedis Developers	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16160	25/2/21	28,780/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,780/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13813	25/2/21	89339	☑ 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:	28,780/-
Amount E – PO / WO value:	28,780/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		Keerthana		
Date	5/3/21	5/3			10/3/21		

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	Invoice No.	16160
Aedis Developers LLP	Invoice Date.	25-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75036
	PO Date.	22-02-2021
	Req ID	64177
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	18	1355.00	24,390.00	18	4,390.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,390.00		4,390.20
	2,195.10	2,195.10	Total Invoice Amount	28,780.20		

Rupees : Twenty Eight Thousand Seven Hundred Eighty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 74849 Date 1/3 Sign SEC'BAD

Authorised signatory

Purchase Order

 23-02-2021 10:19:03 AM

75036
22.02.21 11:30:39

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**	75036	100314
	Doc Date	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	18.00	1,355.00	0.00	18.00	28,780.20
					Total Order Value . . .	**28,780.20**

Rupees : Twenty Eight Thousand Seven Hundred Eighty and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 to reject items not conforming to quality and specifications. Above items for 5th floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name : 24/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100314		Req. Date		20.02.2021			
Material required before		22.02.2021		ID no.	64177				
Prepared by:		Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:		Towards fifth floor purpose							
Type A 800 Sft Order Value:		0	Flats						
Type B 800 Sft Order Value:		0	Flats						

S No.	Item Description	Units	Qty required forType B 800 Sft	Qty required forType A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	-	0	0.00	
2	Junction box	Nos	16.0	20.0	0	0	-	0	0.00	
3	Cnageover box	Nos	25.0	30.0	0	0	-	0	0.00	
4	Insulation Tapes	Nos	4.0	5.0	0	0	-	0	0.00	
5	Hacksaw Blades	Nos	2.0	2.0	0	0	-	0	0.00	
6	3 Phase 16 WayDeep box	Nos	1.0	1.0	0	0	18.0	0	18.00	
7	Nails	kgs	1.0	1.0	0	0	-	0	0.00	
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00	
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00	
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00	
	Total						18.00	0.00	18.00	

Note: For PVC pipes round off order to nearest bundles.

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7r036

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.	13813
Aedis Developers LLP	DC Date.	25-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75036
	PO Date.	22-02-2021
	Req ID	64177
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100314

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	18
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: 10682 Dt: 26/2/21
MRN No: 89339 Dt: 27/2/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 46227

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.	16160
Aedis Developers LLP	Invoice Date.	25-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75036
	PO Date.	22-02-2021
	Req ID	64177
	Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	18	1355.00	24,390.00	18	4,390.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,390.00		4,390.20
	2,195.10	2,195.10	Total Invoice Amount	28,780.20		

Rupees : Twenty Eight Thousand Seven Hundred Eighty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction