

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

Purchase Voucher

No. : **PUR/10380**
Ref.: **16582 dt. 22-Mar-21**

Dated : **31-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 12%	
Input CGST	2,400.00
Input SGST	144.00
	144.00
	₹ 2,688.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of LED Loghts against vide bill
no:16582 inv dt:22.03.2021 po.no:75482 po.dt:11.03.2021 scan id:70667

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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 : 22-03-2021

Customer Details				Invoice No.		16582	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021	
				PO No.		75482	
				PO Date.		11-03-2021	
				Req ID		64532	
				Req Date		10-03-2021	
				Loc Req No		100319	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	600.00	2,400.00	12	288.00
	D650665						
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,400.00	288.00
		144.00	144.00	Total Invoice Amount		2,688.00	
Rupees : Two Thousand Six Hundred Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-03-2021 11:52:54 AM



04.03.21 12:26:59

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	75482	100319
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D650665	4.00	600.00	0.00	12.00	2,688.00
Total Order Value . . .					2,688.00
Rupees : Two Thousand Six Hundred Eighty Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for corridor first floor cellar lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

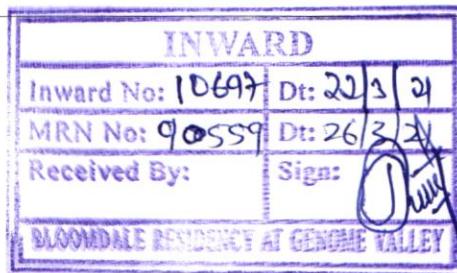
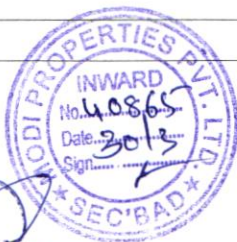
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14203
Aedis Developers LLP		DC Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	75482
		PO Date.	11-03-2021
		Req ID	64532
		Req Date	10-03-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100319
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16582	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021	
				PO No.		75482	
				PO Date.		11-03-2021	
				Req ID		64532	
				Req Date		10-03-2021	
				Loc Req No		100319	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D650665	9405	4	600.00	2,400.00	12	288.00
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15							
IGST		CGST	SGST	Total Taxable Amount		2,400.00	288.00
		144.00	144.00	Total Invoice Amount		2,688.00	
Rupees : Two Thousand Six Hundred Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10381**
Ref.: **16597 dt. 22-Mar-21**

Dated : 31-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
Doors, Door Franes & Hardware 18%	29,410.00	₹ 34,704.00
Input CGST	2,646.90	
Input SGST	2,646.90	
OIE-Rounding Off	0.20	
In Account of :		
Being amount credited to Summit Sales LLP towards purchase of panel doors,SS mortise lock,SS hinges against vide bill no:16597 inv dt:22.03.2021 po.no:74632 po.dt:09.02.2021 scan id:70668		
Amount (in words) :		
Indian Rupees Thirty Four Thousand Seven Hundred Four Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21 31/03/2021	Prepared by:	T Bhasker
PO/WO no.	74632	PO / WO Date.	09/02/2021
Supplier Name	SSLP.	PO/WO amount	70,647/-
Firm/Company	Aides Developer's LLP.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16597.	22/03/2021	34,704/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,704/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14218.	22/03/2021	90557
2.			
3.			
Amount B – Other Credits :Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,704/-
Amount E – PO / WO value:			70,647/-
Amount F – Difference (A – E): GST-18%			35,943/-
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		02/04/2021	
Remarks: PO cleared.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

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/-

Summit Sales LLP**OFFICE 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

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16597	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021	
				PO No.		74632	
				PO Date.		09-02-2021	
				Req ID		63772	
				Req Date		08-02-2021	
				Loc Req No		100303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
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IGST		CGST	SGST	Total Taxable Amount		29,410.00	5,293.80
		2,646.90	2,646.90	Total Invoice Amount		34,703.80	
Rupees : Thirty Four Thousand Seven Hundred Three and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-Feb-21 2:11:35 PM

Original



74632

10.02.21 4:59:45

From Company : **Aides Developers Iip**
5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003
G S T No. :

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	74632	100303
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	2,660.00	0.00	18.00	31,388.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	40.00	218.00	0.00	18.00	10,289.60
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					70,646.60

Rupees : Seventy Thousand Six Hundred Fourty Six and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no- 101-106, 201-206, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

part received @

Bill - 16288 - 4/3/21 - 35942.80/-

Bal Amount - 34704/- ✓

16/2/21

For **Aides Developers Iip**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Doors and hardware (Deluxe)													
Company		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100303		Req. Date		08.02.2021							
Material required before		10.02.2021		ID no.		63712							
Prepared by:		Pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		For Flat no's 101 to 106 and 201 to 206											
Type A 800 Sft 2BHK Order Value:		5 Flats											
Type B 800 Sft 2BHK Order Value:		5 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-38"x80"	nos	1	1	-	-	10	-	✓ 10	210.7	19.6		
2	Panel Doors-32"x82"	nos	4	-	-	-	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	-	-	5	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	8	-	5	-	-	-	-	-	-		
6	Mortise Lock	nos	2	-	5	-	10	-	✓ 10	-	-		
7	Cylindrical Locks	nos	10	-	5	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	40	-	5	-	40	-	✓ 40	-	-		
9	Magnetic Door Stopper	nos	6	-	5	-	10	-	✓ 10	-	-		
Total							70	-	✓ 70	210.7	19.6		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
10 FEB 2021
SOHAM MOGI
MANAGING DIRECTOR

73946

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 : 22-03-2021

Customer Details		DC No.	14218
Aedis Developers LLP		DC Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	74632
		PO Date.	09-02-2021
		Req ID	63772
		Req Date	08-02-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100303
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
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INWARD	
Inward No: 10698	Dt: 20/3/21
MRN No: 90557	Dt: 26/3/21
Received By:	Sign: <i>[Signature]</i>
BLOOMDALE RESIDENCY AT GENOME VALLEY	



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 : 22-03-2021

Customer Details				Invoice No.		16597	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021	
				PO No.		74632	
				PO Date.		09-02-2021	
				Req ID		63772	
				Req Date		08-02-2021	
				Loc Req No		100303	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
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IGST				CGST		SGST	
2,646.90				2,646.90		2,646.90	
Total Taxable Amount				29,410.00		5,293.80	
Total Invoice Amount				34,703.80			
Rupees : Thirty Four Thousand Seven Hundred Three and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10382**
Ref.: **16614 dt. 23-Mar-21**

Dated : 31-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
Steel 18%	1,16,865.00	₹ 1,38,644.00
OE-Hamali Charges	630.00	
Input CGST	10,574.55	
Input SGST	10,574.55	
OIE-Rounding Off	(-)0.10	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of MS railing,Hamali charges against vide bill no:16614 inv dt:23.03.2021 po.no:74203 po.dt:28.01.2021 scan id:70669		
Amount (in words) :		
Indian Rupees One Lakh Thirty Eight Thousand Six Hundred Forty Four Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74203	PO / WO Date.	28-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,38,644-10
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16614	23-03-21	1,38,644-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,38,644-10
Sl. No.	DC .No	DC. Date	MRN No.
1.	3541	25-2-21	89334
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,38,644-10
Amount E – PO / WO value:			1,38,644-10
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		29-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/3	29/03/2021	21/4/21

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

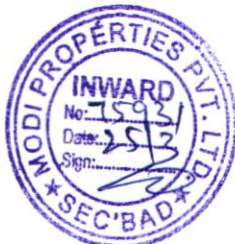
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.		16614	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		23-03-2021	
				PO No.		74203	
				PO Date.		28-01-2021	
				Req ID		63342	
				Req Date		25-01-2021	
				Loc Req No		100289	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 10'0 x 3'9" - 28 nos		1050	111.30	116,865.00	18	21,035.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1050	0.60	630.00	18	113.40
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IGST		CGST	SGST	Total Taxable Amount		117,495.00	21,149.10
		10,574.55	10,574.55	Total Invoice Amount		138,644.10	
Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Fourty Four and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Aedis Developers LP

DC No.

3541

Date

25/02/21

Vehicle No.

TS08UH 0670

P.O. / W.O. No.

76203

P.O. / W.O. Date

27/11/2018

Site:

Turkapally

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10' x 3' 9" (1050 SFT)	28 Nos.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		28 Nos.

GSTIN :

Received the above materials in good condition.

Received by :

Vijay

Stamp:

Date :

25/2/21

D. Praveen

For SUMMIT SALES LLP

Authorised Signatory

Murthy
25/2/21

Purchase Order

Page(s) 1 Of 1

28-01-2021 17:30:28



74203

29.01.21 12:31:48

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	74203	100289
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 10'0 x 3'9" - 28 nos	1,050.00	111.30	0.00	18.00	137,900.70
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,050.00	0.60	0.00	18.00	743.40
Total Order Value . . .					138,644.10
Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Fourty Four and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA flats purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Aedis Developers LLP		Date:		23.01.2021	
Site & Phase :		MGA		Time:		04:00PM	
Supplier				Req. No.		100289	
Material required before date:		25.01.2021		ID No.		63342	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Railing (10' x 3'9")	STD	28	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For MGA Flats Balconies Purpose.							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		23.01.2021		Sign. & Date		23.01.2021	

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

DELIVERY CHALLAN

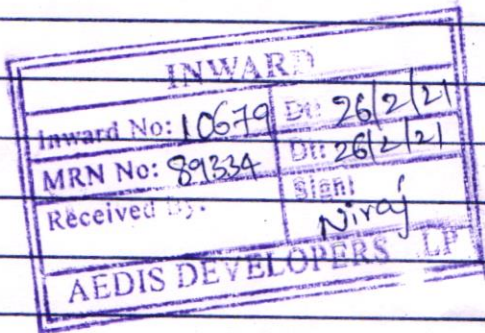
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Aedis Developers LpDC No. : **3541**Date : 25/02/21Vehicle No. : TS08UH 0470P.O. / W.O. No. : 74203P.O. / W.O. Date : 28/7/2018Site: Turkapally

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10'x3'9" (1050 SFT)	28 Nos
2		
3		
4		
5		
6		
7		
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16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Nivaj

Stamp:

Date : 25/02/21D. D. R. K. R.

For SUMMIT SALES LLP

Munakhe
25/2/21
 Authorised Signatory

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10383
Ref.: SLLP/LOG/11315 dt. 31-Mar-21

Party's Name: **SP-SLLP LOGISTICS**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	225.00	₹ 249.00
Input-CGST	20.25	
Input-SGST	20.25	
OIE-Rounding Off	0.50	
TDS-.7.5% Professional Cahrges	(-)17.00	
On Account of :		
Being amount credited to Summit Sales LLP Logistics towards register post charges for the month of March-21 against vide bill no:SLL/LOG/11315 inv dt:31.03.2021		
Amount (in words) :		
Indian Rupees Two Hundred Forty Nine Only		

for SP-SLLP Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7		Invoice No.		Dated		
		SLLP/LOG/11315		31-Mar-21		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) AEDIS Developers LLP 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) AEDIS Developers LLP 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36						
		HSN/SAC	Quantity	Rate	per	Amount
SI No.	Particulars					
1	REVENUE- Admin Serivces Charges-18%(S) Output CGST Output SGST Rounding Off	995433				225.00 20.25 20.25 0.50
Total						₹ 266.00 E. & O.E
Amount Chargeable (in words)						
Indian Rupees Two Hundred Sixty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
995433		225.00	9%	20.25	9%	20.25
Total		225.00		20.25		20.25
Tax Amount (in words) : Indian Rupees Forty and Fifty paise Only						
Company's PAN : ACQFS2044C		for SLLP Logistics (20-21)				
Declaration		Authorised Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10384
Ref.: SLLP/LOG/10196 dt. 31-Mar-21

Party's Name: SP-Summit Sales LLP Common Expenses
5-4-187/3&4, 2nd Floor,
Soham Mansion
M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
	22,822.54	₹ 25,219.00
OERD-Logestics Expenses 18%	2,054.03	
Input-CGST	2,054.03	
Input-SGST	(-)1,712.00	
TDS-.7.5% Professional Cahrges	0.40	
OIE-Rounding Off		
On Account of :		
Being amount Credit to Summit Sales LLLP Common Expenses Towards Admin Expenses for the		
month of Mar-2021 Vide Bill No-10196		
Amount (in words) :		
Indian Rupees Twenty Five Thousand Two Hundred Nineteen Only		
for SP-Summit Sales LLP Common Expenses		

Prepared by: praveenraju

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SLLP/COM/10196	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Aedis Developers LLP 5-4-187/3 and 4; 3rd Floor Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				22,822.54
	Output CGST			9 %		2,054.03
	Output SGST			9 %		2,054.03
	Rounding Off					0.40
Total						₹ 26,931.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	22,822.54	9%	2,054.03	9%	2,054.03	4,108.06
Total	22,822.54		2,054.03		2,054.03	4,108.06

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eight and Six paise Only**

Remarks:

Being Admin & Marketing service charges for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

for SLLP Common Expenses (20-21)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Aadis Developers LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10385
Ref.: 16580 dt. 22-Mar-21

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

Particulars	Amount
	760.00
Doors, Door Franes & Hardware 18%	68.40
Input CGST	68.40
Input SGST	0.20
OIE-Rounding Off	
	₹ 897.00

Account of :

Being amount credited to Summit Sales LLP towards purchase of bombay nails against vide bill
no:16580 inv dt:22.03.2021 po.no: 9 po.dt:11.03.2021 scan id:71469

Amount (in words) :

Indian Rupees Eight Hundred Ninety Eleven Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Reviewed by

PURCHASE DIVISION
Advice for approval for credit to supplier

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/-

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 : 22-03-2021

Customer Details				Invoice No.		16580	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021	
				PO No.		75479	
				PO Date.		11-03-2021	
				Req ID		64535	
				Req Date		10-03-2021	
				Loc Req No		100318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		760.00	136.80
		68.40	68.40	Total Invoice Amount		896.80	
Rupees : Eight Hundred Ninty Six and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75479

04.03.21 12:26:59

Page(s) 1 Of 1

11-03-2021 11:52:54 AM

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	75479	100318
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					896.80

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

Terms and Conditions :-**Specification /** 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for third floor purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

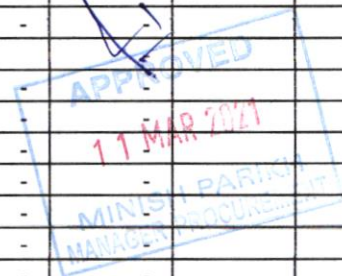
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100318		Req. Date		10.03.2021			
Material required before		13.03.2021		ID no.		64535			
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	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	6	-	-	-		
3	3/4 " Plain Bend	Nos	25.00	6	-	-	-		
4	3/4 " Plain Tee	Nos	20.00	6	-	-	-		
5	3/4" Brass Tee	Nos	2.00	6	-	-	-		
6	FABT	Nos	4.00	6	-	-	-		
7	1 " Coupling	Nos	5.00	6	-	-	-		
8	3/4" Coupling	Nos	25.00	6	-	-	-		
9	3/4 " End Cap	Nos	25.00	6	-	-	-		
10	CPVC Solution	500 grms	3.00	6	-	-	-		
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	6	-	-	-		
14	1 " End Cap	Nos	5.00	6	-	-	-		
15	3/4" Clamp	Nos	25.00	6	-	-	-		
16	1" Clamp	Nos	10.00	6	-	-	-		
17	1 3/4" Reducer	Nos		-	-	-	-		
18	Bombay nails	kgs		-	10	-	10		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21		Nos		-	-	-	-		
22									
	Total				10		10		



Summit Sales LLP

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

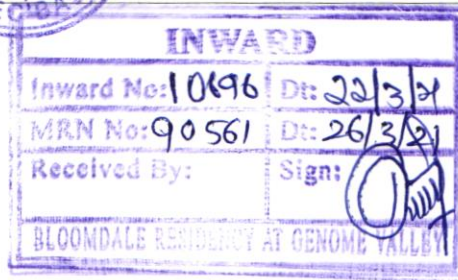
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14201
Aedis Developers LLP		DC Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	75479
		PO Date.	11-03-2021
		Req ID	64535
		Req Date	10-03-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100318
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16580	
Aedis Developers LLP				Invoice Date.		22-03-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		75479	
				PO Date.		11-03-2021	
				Req ID		64535	
				Req Date		10-03-2021	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		760.00	136.80
		68.40	68.40	Total Invoice Amount		896.80	

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10386
Ref.: 16588 dt. 22-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 12%	1,125.00
Input CGST	67.50
Input SGST	67.50
	₹ 1,260.00

On Account of :
Being amount credited to Summit Sales LLP towards purchase of tubelight fitting against vide bill
no:16588 inv dt:22.03.2021 po.no:75664 po.dt:17.03.2021 scan id:71478

Amount (in words) :
Indian Rupees One Thousand Two Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21		Prepared by:	PRABHAKAR			
PO/WO no.	75664		PO / WO Date.	17/3/21			
Supplier Name	Lumint Lab LLP		PO/WO amount	1260.00			
Firm/Company	Acetix Developers LLP		Project	MGA			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16588	22/3/21	1260.00				
2			/				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1260.00			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14209	22/3/21	90863	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges/Charges				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1260.00			
Amount E – PO / WO value:				1260.00			
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		12/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					1/ceethana		
Date					12/4/21		

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/-

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 : 22-03-2021

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		16588			
				Invoice Date.		22-03-2021			
				PO No.		75664			
				PO Date.		17-03-2021			
				Req ID		64725			
				Req Date		17-03-2021			
				Loc Req No		100320			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	5	225.00	1,125.00	12	135.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,125.00	135.00
		67.50		67.50		Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-03-2021 17:31:49



75664

15.03.21 12:26:21

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	75664	100320
Doc Date	17-03-2021	
Quote No	Nil	
Quote Date	17-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	225.00	0.00	12.00	1,260.00
Total Order Value . . .					1,260.00
Rupees : One Thousand Two Hundred Sixty Only.					

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for laour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		Aedis Developers LLP		Date:		17.03.2021	
Site & Phase :		MGA		Time:		01:30PM	
Supplier				Req. No.		100320	
Material required before date:			19.03.2021		ID No.		64725
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	2' Tube Lights	Warm		05	No's		
	4' tube Lights	Warm		-	No's		
Remarks: For Labour Quaters purpose.							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign.& Date		17.03.2021		Sign. & Date		17.03.2021	

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

7544x

Summit Sales LLP

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

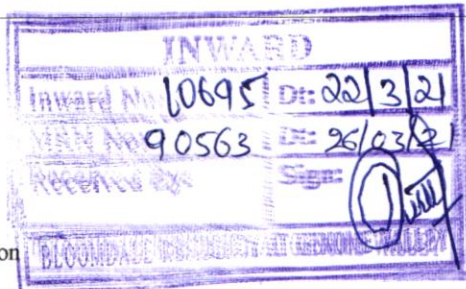
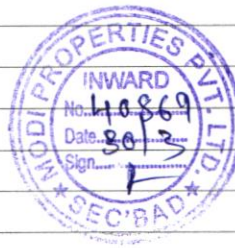
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14209
Aedis Developers LLP		DC Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	75664
		PO Date.	17-03-2021
		Req ID	64725
		Req Date	17-03-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100320
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16588	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-03-2021	
				PO No.		75664	
				PO Date.		17-03-2021	
				Req ID		64725	
				Req Date		17-03-2021	
				Loc Req No		100320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,125.00	135.00
		67.50	67.50	Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10387
Ref.: 2020-21/5096/SS dt. 26-Mar-21

Party's Name: SUP-ShivShaktiMachineToolsHardwareandElectricals
2-3-7,M.G.Road,Secunderabad.
GSTIN/UIN : 36ADQFS9120G1ZQ

Particulars		Amount
	3,050.00	₹ 3,599.00
Tools GST 18%	274.50	
Input CGST	274.50	
Input SGST		

Account of :

Being amount credited to Shiv Shakti Machine Tools Hardware and Electricals towards purchase of machine blade against vide bill no:2020-21/5096/SS inv dt:26.03.2021 po.no:75812 po.dt:22.03.2021 scan id:72010

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Ninety Nine Only

for SUP-ShivShaktiMachineToolsHardwareandElectricals

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	75812	PO / WO Date.	22/3/21
Supplier Name	Shiv Shakti machine tools	PO/WO amount	3599/-
Firm/Company	Aedie developers	Project	MEGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	5096	26/3/21	3599/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3599/-
Sl. No.	DC No	DC. Date	MRN No.
1.			90862
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3599/-
Amount E – PO / WO value:			3599/-
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		19/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/4/21	14/4	

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/-

Buyer

M.G Road, Sec

(Modi)

State Name : Telangana, Code : 36

Invoice No.

Delivery Note

Dated

Mode/Terms of Payment

Supplier's Ref.

5096

Buyer's Order No.

75812-100323

Despatch Document No.

Other Reference(s)

Dated	
-------	--

22-Mar-2021

Delivery Note Date	
--------------------	--

Despatched through

Destination

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Ninety Nine Only

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

ount (in words) : **INR Five Hundred Fort**

INWARD

Inward No:	10703	Dr:	30/3/21
MRN No:	90862	Dr:	02/04/21
Received By:		Sl:	

AEDIS DEVELOPERS LLP

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 112105501160

Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

23-03-2021 12:24:29 PM



75812

24.03.21 11:09:56

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

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderabad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	75812	100323
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	02-06-2017	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Wall Cutting Blades 4"	20.00	90.00	0.00	18.00	2,124.00
2 9550 - Tools - Machine Blade - other - nos Rod Cutting Blade 4"	50.00	25.00	0.00	18.00	1,475.00
Total Order Value . . .					3,599.00

Rupees : Three Thousand Five Hundred Ninty Nine Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty 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 terrace floor extra rod cutting works purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Aedis Developers LLP	Date:	20.03.2021
Site & Phase :	MGA	Time:	01:30pm
Supplier		Req.No.	100323
Material required before date:	22.03.2021	ID No.	64854

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades	STD	50	No's		
2	Wall cutting blades		20	No's		
3						
4						
5						
6						
7						
8						
9						
0						

Remarks: Towards MGA Terrace floor extra rods cutting purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	20.03.2021	Sign. & Date	20.03.2021

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

[Signature]

APPROVED
22 MAR 2021
P. PRABHAKAR
SI. MANAGER PURCHASE

Aedis Developers LLP
M G Road, Ranigunj
Seunderabad

Purchase Voucher

No. : PUR/10388

Ref.: EE2021-0498 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Elegant Enterprises

Particulars	Amount
Electrical GST 18%	
Input CGST	260.00
Input SGST	23.40
OIE-Rounding Off	23.40
	0.20
	₹ 307.00

On Account of :

Being smount credited to Elegant Enterpsies towards purchase of gangbox against vide bill
no:EE2021-0498 inv dt:31.03.2021 po.no:76027 po.dt:30.03.2021 scan id:72012

Amount (in words) :

Indian Rupees Three Hundred Seven Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

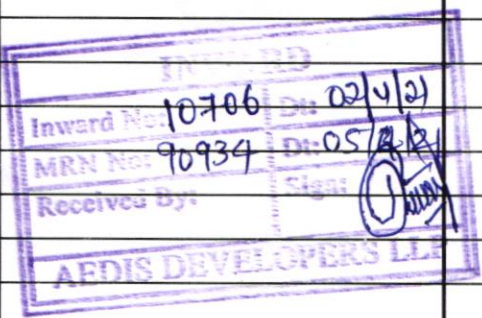
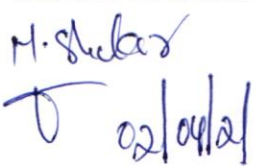
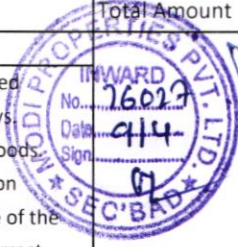
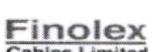
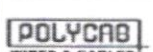
Receiver's Signature

Scan ID: 72012

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76027	PO / WO Date.	30/3/21
Supplier Name	Elegant Enterprises	PO/WO amount	307/-
Firm/Company	Academy Developers	Project	MGR
Sl. No.	Bill No.	Bill Date	Bill amount
1	0498	31/3/21	307/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			307/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1	1	90934
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			307/-
Amount E – PO / WO value:			307/-
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		19/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		Keethan
Date	14/4/21	14/4	19/4/21

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/-

GSTIN: 36ABPK0412E1ZV		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0498			Vehicle/LR Number : Not Applicable						
Invoice Date : 31 March 2021			Date of Supply : 31 March 2021						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Aedis Developers LLP			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 7 6 0 2 7		Date : 30.03.2021				
GSTIN : 36ABPFA0002Q1ZD			Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.						
State : Telangana			State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	4Way PVC Gangbox	8537	5.00	No's	9.00	9.00	0.00	52.00	260.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 260.00				
Rupees: Three Hundred Seven Only.					Add : C G S T : 23.40				
Our Bank Details:					Add : S G S T : 23.40				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			I F S Code : H D F C 0 0 0 0 0 4 2		R/o + Transportation : 0.20				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 307.00				
			1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days 3. Our risk & responsibility cease on the delivery of goods 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.		  for Elegant Enterprises Authorized Signatory				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

Purchase Order

Page(s) 1 Of 1

30-03-2021 4:57:29 PM

Or

76027
30.03.21 4:51:31

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

Supplier Details			
Elegant Enterprises		Doc No	76027 100324
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	30-03-2021
GSTIN 36AJBPK0412E1ZY		Quote No	Nil
66385358 9985113450/9885073880		Quote Date	30-03-2021
		SupplyType	Supply

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4580 - Electrical - other - Gang box - 4way - nos	5.00	52.00	0.00	18.00	306.80
Total Order Value . . .					306.80
Rupees : Three Hundred Six and Paise Eighty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty 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 labour quarter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		20.03.2021	
Site & Phase :		MGA		Time:		01:30pm	
Supplier				Req.No.		100324	
Material required before date:		22.03.2021		ID No.		64853	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Electrical Gang box		5	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For labour quarters purpose.							
Prepared By		Pushpalatha		Approved by		P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign. & Date		20.03.2021		Sign. & Date		T. Madhu 20.03.2021	

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