Aedis Developers LLP

M G Road, Raniguni Seuncderabad

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%	AND MARKETON TOWNS	
nput CGST	2,400.00	₹ 2,688.00
nput SGST	144.00	*********
	144.00	

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

Scan 10: 70667

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	31/63/20	TBhasker MW1341,			
PO/WO no.	75482		PO / Wo	Date.	11/03/202/
Supplier Name	ULLP.		PO/WO	amount	2,688/-
Firm/Company	Aldes Davel	OPEVI LLP.	Project		MGA
Sl. No.	Bill No.		Bill Date		Bill amount
1	16582.		22/0	3 2021	2,688/
2	0				, , , ,
3					
4					
Amount A – Bill	s total(Excluding Trans	port & Hamali Char	ges):		2,688/
3l. No. DC	No	DC. Date		MRN No.	DC matches MRN
1. /1	f 203.	22/03/202	-1	90559,	√Yes □ No
2.					□ Yes □ No
3.					□ Yes □ No
Amount B -Othe	er Credits :Transportation	on charges			•
Amount C –Othe	er Debits :				-
Amount D (D=A	+B-C) – Amount to be	credited to the suppl	lier:	1	2,688/
Amount E – PO	/ WO value:				2,688/-
Amount F – Diff	erence (A – E): GST-18	3%			- NIL -
Quantity received	d as per PO /WO	Yes c	Excess re	ceived Short re	ceived Other (explained below)
1	ween PO / Bill acceptab	le?	No (expla	ined below)	
Excess / short ma	**************************************	□ Appro	oved - with	in acceptable lin	nits - No (explained below)
Close PO / W?O		Yes [No – wait	for balance mate	erial No (explained below)
Advance paid / P	DC given (deduct when	paying) Yes –	- Rs <u>.</u> /-	6 No	
Payment – due da	ate	02/01	4/202/		
Remarks:			/		
		1 1			
Approved by	Purchase Purch Officer Mana	A		I D Accou	er of Manager
Sign:	124	R 1 MAD 2	2021	teeath	- (
Date 2	27.3.21	> 1000000000000000000000000000000000000	16	2/4/	MA TOCOL

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 AL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-03-2021

C	ustomer Deta	ils				Invoice No.	16582		
A	edis Developer	rs LLP	2			Invoice Date.	22-03-20	21	
M	Morning Glory Apartment, Genome Valley, Hyderabad						PO No. 75482		
						PO Date.	11-03-20	21	
						Req ID	64532		3
a	CITIAL: 26A	DDE 4 0002017D				Req Date	10-03-20	21	
Gi	STIN . 30A	BPFA0002Q1ZD				Loc Req No	100319		
		Description of G	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Elect	rical - other - LED L	ights - NA - nos	9405	4	600.00	2,400.00	12	288.00
	D650665								
2									
1									
3									
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13									
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14									
15									
10									
	IGST	CGST	SGST	Total Taxable	Amount		2,400.00		288.00
	1001							5 600 00	200.00
		144.00	144.00	Total Invoice	Amount		/	2,688.00	

Subject to Hyderabad Jurisdiction

PERTIES N. 758 LUI Des Qui 3 for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-03-2021 11:52:54 AM

75482

04.03.21 12:26:

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		Doc No	75482	100319
5-4-187/3&4,II nd floor,So	Doc Date	11-03-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C12	27	Quote Date	11-03-202	21
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
4.00	600.00	0.00	12.00	2,688.00
	Total Or	der Value	e	2,688.00
		4.00 600.00	4.00 600.00 0.00	

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

Penality 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 qlty & specs. above order for corridor first floor cellar lighting purpose

Completion Date Measurment Nil Nil

Security Remarks Nil Nil

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : __/__/___

Requisition FormCompany Aedis Developers LL Name:		evelopers LLP		Date:			10.0	03.2021		
Site &	& Phase :	MGA			Time:			12:30PM		
Supp	lier				Req. N	Vo.		100	319	
Mate	rial required before date:		13.03.2021		ID No			C	4532	
No	Description/Brand/Mod	del No.	Warm or White	Wat	tage	Quantity	Units		Inward No	Date
1	LED Ceiling Light		D650665 (Wipro) - Day light	6 v	/atts	04	No's			
	3	(482		4	•					
					A 1	1 MAR 2921				
J				The state of the s	MANA	NISH PARIN	H			
Rema	arks: For Corridor first floor	Purpose at	t MGA.				45			
Prepa	ared By	Pushpalat	tha		Appro	ved by		Mad	đhu	
Sign.	& Date	10.03.202	21		Sign. &	& Date		10.0	03.2021	
	On receipt of material at si	te write inv	vard number and	date in	last 2 c	olumns				

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy Customer Details GSTIN/UNI: 36ACQI	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	
Reg Date		10-03-2021	
GSTIN: 36ABPFA0002Q1ZD	Loc Req No	100319	
Description of Goods	1	HSN/SAC	Qty
1 4746 - Electrical - other - LED Lights - NA - nos		9405	4
2			-
3			
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8			
9			
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13			
14			
15			
16			
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29 OERTIES			
INWARD INWARD INWARD Inward No: 10497 Dt:	SECTION SECTION OF THE PROPERTY OF THE PERSON OF THE PERSO	X	
MRN No: 90559 Dt: 5 Received By: Sign		Summit Sales LLP	

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Email: purchase@modimen.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:22-03-2021

	stomer Detail					Invoice No.	16582				
	dis Developers					Invoice Date.	22-03-20	21			
Morning Glory Apartment, Genome Valley, Hyderabad						PO No.	75482	75482			
						PO Date.	11-03-20	21			
						Req ID	64532				
GS	TIN: 36AF	3PFA0002Q1ZD				Req Date	10-03-20	21			
O.L	1111	311110002Q12D				Loc Req No	100319				
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4746 - Electri	ical - other - LED L	ights - NA - nos	9405	4	600.00	2,400.00	12	288.00		
	D650665										
2											
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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			

Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales L

Aedis Developers LLP

M G Road, Raniguni Seuncderabad

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% Input CGST Input SGST OIE-Rounding Off	29,410.00 2,646.90 2,646.90 0.20	₹ 34,704.00

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

Scan 10: 70668

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	273.21 31/08/	2021	Prepared	l by:	T Bhasker (MM 15-1)	
PO/WO no.	74632		PO / WO	Date.	09/02/2021	
Supplier Name	SCLLP.		PO/WO	amount	70,647/r	
Firm/Company		pper's UP.	Project		MGA.	
Sl. No.	Bill No.		Bill Date	•	Bill amount	
1	16597.		22/0	3/2021	34.704/-	
2						
3						
4						
Amount A – B	ills total(Excluding Trans	sport & Hamali Ch	arges):		34,704/	
Sl. No. D	C No	DC. Date		MRN No.	DC matches MRN	
1.	14218.	22/03/2	021	90557	Yes 🗆 No	
2.			/		□ Yes □ No	
3.					□ Yes □ No	
Amount B −Ot	ther Credits :Transportation	on charges				
Amount C -Ot	ther Debits :					
Amount D (D=	=A+B-C) – Amount to be	credited to the sup	plier:	· ·	34,704/-	
Amount E – Pe	O / WO value:	*****			70 6471	
Amount F – D	ifference (A – E): GST-1	8%			35,943	
Quantity receiv	ved as per PO /WO	Yes	□ Excess re	ceived Short rec	eived Other (explained below)	
Is difference b	etween PO / Bill acceptab	ole?	□ No (expla	nined below)		
Excess / short	material received	□ Apr	proved - wit	nin acceptable limi	its No (explained below)	
Close PO / W?	PO	Yes	□ No – wai	for balance mater	rial □ No (explained below)	
Advance paid	PDC given (deduct whe					
Payment – due date 02 04 202 1						
Remarks:	Po cleaned		0 9/20			
		,			7.31	
Approved by	Purchase Purch Officer Mana		1	AD Account receiver bill	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
Sign:	DA	31 M	250H	Cocoltho	and the second	
Date	27.3.21	NATIONAL C		Slu	40 - YOUV	

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

	stomer Deta					Invoice No.	16597		91
	dis Develope					Invoice Date.	22-03-20	21	
Mo	orning Glory	Apartment, Genome	Valley, Hyderabad			PO No. 74632			
						PO Date.	09-02-20	21	
						Req ID	63772		
a	ITTIAL . 26A	DDC 4 0002017D				Req Date	08-02-20	21	
Gi	11IN · 30A	ABPFA0002Q1ZD				Loc Req No	100303		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carp	entry - doors - Panel	Doors - Others - Nos	4418	5	2660.00	13,300.00	18	2,394.00
	38"x80"								
2	2169 - Carp	entry - hardware - SS	S Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carp	entry - hardware - SS	S Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
1	4"								
4								1	
1									
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6									
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+									
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9								1 1	
7									
10									
+									
11									
1									
12									
								1	
13							-		
1									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		29,410.00		5,293.80
	-7-20-20-20-20-20-20-20-20-20-20-20-20-20-	2,646.90	2,646.90	Total Invoice				34,703.80	

75827 20 2413 20 2413

Authorised signatory

for Summit Sales L

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1

11-Feb-21 2:11:35 PM

Original

10.02.21

From Company: **Aides Developers Ilp**

5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003

GST No. :

Supplier Det	ails
Summit Sales	LLP

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

Doc No 74632 100303 **Doc Date** 09-02-2021 Quote No Nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 Or	der Value	e	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

Penality For Delay **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.

part received @

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

Nil

For Aides Developers IIp

Authorised Signatory

Accepted the above Terms And Conditions

B911-16288-4/3/21-35942.80/-

For Summit Sales LLP

Date : __/_/_

Requisition	Form - Doors and hardware	(Deluxe)	Ĭ	T	<u> </u>	T	<u>-</u>	<u>-</u>	T				T
Company		Aedis Dev	elopers LLI	Site & Pha	se	MGA			······································				
Req. no.		100303		Req. Date		08.02.2021	-						
Material rec	quired before	10.02.2021		ID no.	63TT	2		***************************************	-				
Prepared by		Pushpalath	a	Approved l		Madhu			·····				
Flat / Block	no:	For Flat no	's 101 to 10	6 and 201 to	206	ļ							
Гуре А 800	Sft 2BHK Order Value:	5	Flats	<u> </u>		<u> </u>							
	Sft 2BHK Order Value:	5	Flats			<u> </u>							
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	***
***************************************	Panel Doors-38"x80"	nos	1	1		-	10	-	10	210.7	19.6		
2	Panel Doors-32"x82"	nos	4	-	-	i - i	-	-	_		17.0		
() 3	Panel Doors-32"x80"	nos	-	-	5	i - i	-	- 1	- 1			i	
***************************************	Panel Doors-26"x82"	nos	-	-	-	- 1	-	-	-/	-			
	Panel Doors-26"x80"	nos	8	-	5	- 1	-	-	/-				
	Mortise Lock	nos	2	-	5	- 1	10	-	V 10				
	Cylindrical Locks	nos	10	-	5	- 1	-	- 1	7			-	
	SS Hinges-4" with screws	nos	40	-	5	- 1	40	- 1	/ 40				
	Magnetic Door Stopper	nos	6	-	5	-	10	-	/10	-			
	Total						70	-	70	210.7	19.6	-	
	Note: for door frames with t	hreshold the	sutter lengt	h should be	30" in place	of 82".			70	210.7	17.0		
		L							1			-	***************************************

APPROVED

OFFER 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

73946

APPROVELLA DIVI

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: 36ACOFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details edis Developers LLP forning Glory Apartment, Genome Valley, Hyderabad	DC No.		
	DCD.	14218	
forming Glory Apartment, Genome valley, Hyderabad	DC Date.	22-03-2021	
	PO No.	74632	
	PO Date.	09-02-2021	
	Req ID	63772	
GSTIN: 36ABPFA0002Q1ZD Req Date		08-02-2021	
	Loc Req No	100303	
Description of Goods		HSN/SAC	Qty
2360 - Carpentry - doors - Panel Doors - Others - Nos		4418	5
2169 - Carpentry - hardware - SS Mortise Lock - other - nos		8301	5
2285 - Carpentry - hardware - SS Hinges - Others - nos		8302	20
Property Control of the Control of t			
The state of the s	DERTIES		



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: 36ACOFS2044C1Z7

1 of 1:22-03-2021

- 1	stomer Det					Invoice No.	16597		
	lis Develope					Invoice Date.	22-03-20	21	
Mor	rning Glory	Apartment, Genom	e Valley, Hyderabad			PO No.	PO No. 74632		
						PO Date.	09-02-20	21	
						Req ID	63772		
GS	TIN: 364	ABPFA0002Q1ZD				Req Date	08-02-20	21	
GD.	1114. 302	1D1170002Q12D				Loc Req No	100303		
		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carp	pentry - doors - Pane	l Doors - Others - Nos	4418	5	2660.00	13,300.00	18	2,394.0
	38"x80"								
2	2169 - Carp	pentry - hardware - S	S Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carp	pentry - hardware - S	S Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
_	4"						,		,,,,,,
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	IGST	CGST	TOOT	T-4-1T 11			20.410.22		
	1031	2,646.90	SGST	Total Taxable			29,410.00	4.702.00	5,293.80
		2,646.90 ty Four Thousand	2,646.90	Total Invoice A			34	4,703.80	

for Summit Sales

Authorised signatory

Aedis Developers LLP

M G Road, Raniguni Seuncderabad

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% OE-Hamali Charges	1,16,865.00	₹ 1,38,644.00
	630.00	
nput CGST	10,574.55	
nput SGST	10,574.55	
DIE-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

Scan 101. 70669

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 N	ame	SUMMIT S	SALES LL	.P		PO/WO amount			1,38,644-10	
Firm/Comp	any	Aedis Deve	Aedis Developers LLP			Project			Me	GA
Sl. No.		Bill No.				Bill Date		,	Bill amount	
1		16614				23-03-2	l	12		1,38,644-10
2										
3										
Amount A	– Bills	total(Exclud	ling Trans	port & Ha	amali Charg	ges):			× ×	1,38,644-10
Sl. No.	DC .	No		DC. Da	te		MRN	No.	DC matches I	MRN
1.	3541			25-2-21			89334	Ti .	Yes No)
2.						=		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:						(1,38,644-10			
Amount E	- PO /	WO value:							/	1,38,644-10
Amount F -	- Diffe	rence (A – E): GST-18	%	/	_				-
Quantity re	ceived	as per PO /V	VO		Yes 🗆	Excess re	ceived [Short received	d Other (explain	ained below)
Is differenc	e betw	een PO / Bill	acceptabl	e?	B Yes □ No (explained below)					
Excess / sho	ort mat	terial receive	d		D-Appro	ved - with	in aece	ptable limits	No (explained b	pelow)
Close PO /	W?O				Yes 🗆	No – wait	for bala	ance material	No (explained	below)
Advance pa	id / PI	OC given (de	duct when	paying)	□ Yes –	Rs/-	□ No	.3	10	
Payment - o	due da	te			29-03-21	l				
Remarks:										
Approved by	i	Purchase Officer	Purcha Manag		Rrocuremer Manager	nt M	I D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			DX	-	AL			Coesthans	48.25	
Date			291	2	9 03 20	p		2/4/21	190 18 Q61).	

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/-

Supplier / Customer / Transporter - Copy

	stomer Deta					Invoice No.	16614			
	dis Develope					Invoice Date	23-03-20	-2021		
Mo	orning Glory	Apartment, Genome	Valley, Hyderabad			PO No. 74203				
				PO Date.	28-01-20	21				
						Req ID	63342			
00	MINI 26A	ABPFA0002Q1ZD				Req Date	25-01-20	21		
Gi	511IN · 30P	ABFFA0002Q1ZD				Loc Req No	100289			
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel	l - other - MS Railing	- NA - Sft		1050	111.30	116,865.00	18	21,035.70	
1	10'0 x 3'9" ·	- 28 nos								
2	6188 - Misc	cellaneous - Hamali ch	arges - NA - Per Sft		1050	0.60	630.00	18	113.40	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12						1				
13										
14										
15										
13										
	IGST	CGST 10,574.55	SGST 10,574.55	Total Taxable Total Invoice			117,495.00	38,644.10	21,149.10	

Rupees: One Lakh(s) Thirty Eight Thousand Six Hundred Fourty Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

	A .	161: 040 - 6633	3331	
N	11s Aedis Dev	relopers Lif	DC No.	3541
			Date : 6	15/0/21
S	ite: Turkapali	Y	Vehicle No. : (ISOSUH OUTO
	1 /	A		74203
01			P.O. / W.O. Date :	810017176
SI. No.		PARTICULARS		Quantity
1	Ms Railer	y 10'x 3'9"	(1050 SF+)	28 No.
2		V	hanoli	18 KO C
3			T VVV	P
4		The state of the s	The state of the s	
5	是 16 18 18 18 18 18 18 18 18 18 18 18 18 18			
6				Company of the compan
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18				
19				710 211
20				28 NOS
GS	TIN:			
Rec	eived the above materials	s in good condition.	For SUMMIT	SALES LLP
Rec	eived by: Wyay	Stamp:	Y	max 3/31
Dat	e: 25/3P1	D. Driker	Authoris	ed Signatory

Purchase Order

Page(s) 1 Of 1

28-01-2021 17:30:28

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	-	Doc No	74203	100289
5-4-187/3&4,II nd floor,	Doc Date	28-01-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C	127	Quote Date	27-07-201	18
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 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
Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Fou		Total Or	der Value		138,644.10

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

Penality For Delay

Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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 Measurment

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Security

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Supplier shall be responsible for security and storage of material at site at its risk and cost.

Name:

Remarks

For	Aedis Dev	elopers L	LP		
Auth	norised Signa	atory	1		
		4	1	1.1.	
Na	me :		29/	01/00	,

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Requisition Form

Compa	any Name:	Aedis De	velopers LLP	equisi	Date:	-		23.01.2021	
	Phase :	MGA			Time:			04:00PM	
Suppli	ier				Req. 1				
	ial required before date:		25.01.2021	-	ID No			100289	
			20.01.2021					63342	
No	Descri	iption		Si	ze	Quantity	Units	Inward No	Date
1	MS Railing (10' x 3'9")			S	ΓD	28	No's		
2									
3									
4			003		-	10000	/ED		
5		A	4203			APPRO			
6						29 JAN	2021		
1			1			MINISH P	ARIKH		
-5			2	100	21	MANAGER PRO	CUKEMEN		
9			129	ME					
10									
Remarl	ks: For MGA Flats Balcon	nies Purpos	e.						
Prepare	ed By	Pushpalatl	na		Appro	ved by		T.Madhu	
Sign.&	Date	23.01.202	1		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	s Hedis Developers Lif	DC No.	3541
		Date :	25/07/21
Site	e: Turkapally	Vehicle No.	BOSUH OUTO
		P.O. / W.O. No. :	74203
		P.O. / W.O. Date :	27/7/2018
SI. No.	PARTICULARS		Quantity
1	MS Railey 10'x 3'9"	(1050 SPA)	28 No 4
2			1
5			
4			
5			
6			
7			
8			
9			
10			
11	The state of the s		
12	INWARD		
1	1 10 De 26 2 1		
14	1 40 No. 401554		
15	Received Niva		
16	AEDIS DEVELOPERS LA	OPERITES OF	
17		Nou6235	
18		Son Son	
19		R S	
20			28 NO3
GST	IN:		
Recei	ived the above materials in good condition.		T SALES LLP
Recei	ived by: Nyay Stamp:	Y	(moth 2)21.
Date	= 25/3/M D. Parales	Authori	ised Signatory

Aedis Developers LLP

M G Road, Ranigunj Seuncderabad

GSTIN/UIN: 36ABPFA0002Q1ZD

Purchase Voucher

No.: PUR/10383

Ref.: SSLLP/LOG/11315 dt. 31-Mar-21

Party's Name: SP-SSLLP LOGISTICS

5-4-187/3&4,2nd Floor,

Soham Mansion, M G Road Secunderabad

36ACQFS2044C1Z7 GSTIN/UIN

		Amount
Particulars	225.00	₹ 249.00
OERD-Logestics Expenses 18%	20.25	. 240.00
Input-CGST	20.25	
Input-SGST	0.50	
OIE-Rounding Off TDS7.5% 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:SSLL/LOG/11315 inv dt:31.03.2021

Amount (in words):

Indian Rupees Two Hundred Forty Nine Only

for SP-SSLLP Logistics

Dated: 31-Mar-21

Tax Invoice

Dated Invoice No. SSLLP Logistics (20-21) 31-Mar-21 SSLLP/LOG/11315 5-4-187/3 & 4, M G Road Mode/Terms of Payment **Delivery Note** Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Reference No. & Date. Other References Dated Buyer's Order No. Consignee (Ship to) **AEDIS Developers LLP Delivery Note Date** Dispatch Doc No. 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Destination Dispatched through Secunderabad : 36ABPFA0002Q1ZD GSTIN/UIN Terms of Delivery : Telangana, Code: 36 State Name Buyer (Bill to) **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad : 36ABPFA0002Q1ZD GSTIN/UIN : Telangana, Code: 36 State Name

SI Particulars	HSN/SAC	Quantity	Rate	per	Amount ·
No. 1 REVENUE- Admin Serivces Charges-18%(S) Output CGST Output SGST	995433				225.00 20.25 20.25 0.50
Rounding Off		<i>a</i> 2			U IUU
					# 266 00
Total					₹ 266.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Hundred Sixty Six Only

Indian Rupees Two Hundred Sixty Six Siny	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount 40.50
005400	225.00	9%	20.25	9%	20.25	
995433 Total	225.00		20.25		20.25	40.50

Tax Amount (in words): Indian Rupees Forty and Fifty paise Only

Company's PAN

: ACQFS2044C

for SSLLP Logistics (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

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

Purchase Voucher

No.: PUR/10384

Ref.: SSLLP/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

: 36ACQFS2044C1Z7 GSTIN/UIN

	Amount
Particulars 22,822.54	₹ 25,219.00
OERD-Logestics Expenses 18% 2,054.03	
2,004.00	
Input-SGST	
TDS7.5% Professional Cahrges 0.40	
OIE-Rounding Off	
	3
	1 100
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	
-mount (in words): Twenty Five Thousand Two Hundred Nineteen Only	

Indian Rupees Twenty Five Thousand Two Hundred Nineteen Only

for SP-Summit Sales LLP Common Expenses

Prepared by: praveenraju

Approved by

Receiver's Signature

Dated: 31-Mar-21

Amount

Tax Invoice

SLLP Common Expenses (20-21) -4-187/3 & 4, M G Road tanigunj, Secunderabad		1	nvoice No.		Dated		
aniguni, Secunderabad		5	SSLLP/CO	M/10196	31-M	ar-21	
STIN/UIN: 36ACQFS2044C1Z7		1	Delivery Note	9			of Payment
70 TH VOIN . 00 / 10 Q . 020 . 10 . 2		F	Reference N	o. & Date.	Other	Refere	nces
uyer (Bill to)			Buyer's Orde	er No.	Dated	t	
edis Developers LLP		1	Dispatch Do	c No.	Deliv	ery Note	e Date
-4-187/3 and 4; rd Floor Soham Mansion,			•				
MG Road; Secunderabad SSTIN/UIN : 36ABPFA0002Q	1ZD		Dispatched t	through	Desti	nation	
State Name : Telangana, Code	e : 36	-	Terms of De	livery			
SI Particulars			HSN/SAC	Quantity	Rate	per	Amount
1 Admin and Marketing Ser	Outpu	it CGST	995433			9 %	22,822.54 2,054.03 2,054.03
Rounding Off	Outpu	ut SGST			,	9 %	2,054.03
Rounding On							
		Total					
Amount Chargeable (in words)	and Nine I		Thirty One	Only			
Amount Chargeable (in words) Indian Rupees Twenty Six Thousa	and Nine I		Cer	tral Tax		e Tax	E. & O.I
Indian Rupees Twenty Six Thousa HSN/SAC	and Nine I	Hundred Taxable Value	Cer Rate	tral Tax Amount	Rate	Amou	nt Tax Amoun
Amount Chargeable (in words) Indian Rupees Twenty Six Thousa	and Nine I	Hundred	Thirty One	tral Tax			E. &
HSN/SAC 995433 Tax Amount (in words): Indian Rupe	Total es Four Ti	Hundred Taxable Value 22,822.3 22,822.3	Cen Rate 54 9%	Amount 2,054.03 2,054.03	Rate 9%	2,05 2,05	E. & O Total Tax Amou 4.03 4,108.4 4.03 4,108.6
Indian Rupees Twenty Six Thousa HSN/SAC 995433 Tax Amount (in words) : Indian Rupe	Total es Four Ti	Hundred Taxable Value 22,822.3 22,822.3	Cen Rate 54 9%	Amount 2,054.03 2,054.03 red Eight ar	Rate 9% and Six pa	Amour 2,05- 2,05- ise On	E. & O. Total Tax Amour 4.03 4,108.0 4.03 4,108.0

Aadis Developers LLP M G Road, Ranigunj Seuncderabad

Purchase Voucher

Dated : 31-Mar-21

No.: PUR/10385

Ref.: 16580 dt. 22-Mar-21

Party's Name: SUP-Summit Sales LL 5-4-187/3&4,2nd Floor,Soham Linesion

5-4-187/3&4,2nd Floor,304			Amount
Particulars Doors, Door Franes & Hardware 18% Input CGST Input SGST OIE-Rounding Off		760.00 68.40 68.40 0.20	₹ 897.00
			9
			= =
Account of:	owards purchase of bombay nails agai	nst vide bill	
no:16580 inv dt:22.03.2021 po.no:	owards purchase 37 2-27 t:11.03.2021 scan id:71469		
Amount (in words):	Only	_	Cummit Sales LI

Indian Rupees Eight Hundred Nines Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

wed by

Receiver's Signature

Scan 10: 71469

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1	1.	1.		Prepared	l by:		PRABI	HAKAR
		7	14	2/		-			1 10151	A A
PO/WO no		7	547	9		PO / WO			11/2	5/21
Supplier Na		lumo	la	B LZ	P	PO/WO	amount		891	, 86
Firm/Comp	any	Acded	De	Stope	0218	, Project		V 1	Nagt	7 .
Sl. No.		Bill No.		4		Bill Date			Bill amount	
1		165	30			22	5/2	1	89	08.9
2		2				,			,	
3					-21					
		total(Exclud	ing Transp			ges):			89,	6-50
Sl. No.	DC .	No		DC. Da	te		MRN	No.	DC matches N	MRN
1.	1	4201		2	2/3/2	1	9	1620	Yes 🗆 No)
2.	((/				/			□ Yes □ No)
3.									□ Yes □ No)
Amount B	-Other	Credits :_Tra	nsportatio	n charge	s/Charges					·
Amount C -										7
		-B-C) – Amo	unt to be o	credited to	the suppli	er:			896	.80
Amount E -	- PO /	WO value:							896	80
Amount F -	Diffe	rence (A – E)): GST-18	%						
Quantity red	ceived	as per PO /W	/O		Yes 🗆	Excess re	ceived [Short received	d Other (expla	ained below)
Is difference	e betw	een PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined be	low)		
Excess / sho	ort mat	erial received	i		□ Appro	ved - with	in acce	ptable limits 🗆 1	No (explained b	pelow)
Close PO /	W?O				Yes 🗆	No – wait	for bala	ance material	No (explained	below)
Advance pa	id / PI	OC given (dec	duct when	paying)	□ Yes – I	Rs. V	□ No			
Payment - c	due da	te				12/1	D			
Remarks:						[2]	7			-
								0	- 9	
Approved	1	Purchase	Purcha	ase 1	Procuremen	t N	I D	Accounts -	Accountant	Accounts
by		Officer	Manag		Manager			receiver of	Accountant	Manager
Sign:			08			+		bill		
Date		. (,	1	1				12/4/21	A. Foll P	

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/-

TAXINVOICE



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: 36ACOFS2044C1Z7

1 of 1:22-03-2021

Customer Det					Invoice No.	16580				
Aedis Develope	ers LLP				Invoice Date.	22-03-2021				
Morning Glory	Apartment, Genome	Valley, Hyderabad			PO No.	75479	75479			
					PO Date.	11-03-20	21			
					Req iD	64535				
COTTINI - 26	A DBE A 0002017D				Req Date	10-03-20	21			
GS11N . 30	ABPFA0002Q1ZD				Loc Req No	100318				
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2054 - Car	pentry - hardware - Bo		7317	10	76.00	760.00	18	136.80		
			-							
2										
3										
			•							
4										
5										
6										
			-1							
7										
8										
9										
0										
1										
2										
3										
4										
15										
							-			
IGST	CGST	SGST	Total Taxable	Amount	55 S	760.00		136.80		
	68.40	68.40	Total Invoice				896.80			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

11-03-2021 11:52:54 AM

04.03.21 12:26

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		Doc No	75479	100318
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	11-03-202	21
	.e	Quote No	Nil	
GSTIN 36ACQFS2044C	127	Quote Date	11-03-202	21
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 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
		Total O	rder Value	e	896.80

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 items not confirming to qlty & specs. Breakage in your account. Above order for third floor

purpose

Completion Date

Nil Nil

Measurment

Nil

Security Remarks

For Aedis Developers LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

	Form - CPVC Per Flat In									
Company		Aedis Devel		Site & Phase	e	MGA				
Req. no.		100318		Req. Date		10.03.2021				
Material red	quired before	13.03.2021			64535					
Prepared by		Pushpalatha		Approved by	y (sign):	T. Madhu				
Flat / Block	no:	For third flo	or purpose a	t MGA.						
Per Flat Or	der Value:	10	Flats							
S No.	Item Descriptio	Units	Qty required Per Flat	No of flats requiremen	Quantity	Qty Available at site	Balance Oty to be ordered	Inward No		Date
A	C.P.V.C Fitting's Inside	_	tility Kitchen			4				
1	3/4 " Pipe	Length			-	-	-			
	2 3/4 " Brass Elbow	Nos	10.00	6	-	-	-			
3		Nos	25.00	6	-	-	\ '-			
	3/4 " Plain Tee	Nos	20.00		-	-	1			
	3/4" Brass Tee	Nos	2.00	6	-		X	MED	1	
	FABT	Nos	4.00	6		-	APPRO			
0	1 " Coupling	Nos	5.00	6	-	ļ	541	12000		
	3/4" Coupling	Nos	25.00	6	-	-	1 1 70	111	, \	
	3/4 " End Cap	Nos	25.00	6	-	-	-	PARIO	177	
	CPVC Solution	500 grms	3.00	6	-	-	WINTS	STOCUNET		
	1 " End Cap	Nos	5.00	6	-	-	MANAGEN	1		
	2 1 " Pipe	Length	15.00	6	-	-	1			
	3/4 " Plain Elbow	Nos	20.00	6	-	-				
	1 " End Cap	Nos	5.00	6	-	-	-			
15	3/4" Clamp	Nos	25.00	6	-	-	-			
16	3 1" Clamp	Nos	10.00		-	-	-			
17	7 1 3/4" Reducer	Nos		-	-		-			
	Bombay nails	kgs			10	-	10			
	3" Coupling	Nos		-	-	-	-			
	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

upplier / Customer / Transporter - Copy GSTIN/UNI: 36A	ACQFS2044C1Z7		1 of 1 : 22-03-202
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	76
	Req ID	64535	
CCEDIAL - 264 DDE 40002017D	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	and provide and another words for providence and place of motion of places for Computable (CD) to the second		1
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	The state of the s	1	
Inward Ne: 019	6 Dt: 22/3/21		•
MRN No: 90 56	Dt: 26 3 21 for	Summit Sales LLI	7
Received By:	Sign:		
AND COLUMN TO THE PROPERTY OF	() AND		1
Subject to Hyderabad Jurisdiction BLOOMDALE REMORACE	A AT CEMOMENT THE	uthorised signatory	

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modineraset

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:22-03-2021

Customer Deta					Invoice No.	16580				
Aedis Developer				1	Invoice Date.	22-03-2021				
Morning Glory	Apartment, Genome	Valley, Hyderabad			PO No.	75479				
					PO Date.	11-03-20	21			
					Req ID	64535				
GSTIN: 36A	BPFA0002Q1ZD				Req Date	10-03-20	21			
ODIII.	B11110002Q12B				Loc Req No	100318				
	Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2054 - Carp	entry - hardware - Bo	mbay Nails - 2 In -	7317	10	76.00	760.00	18	136.80		
2										
2	19									
3										
								6		
4										
5										
3										
6						1				
7										
1										
8										
9										
10										
11										
12										
13										
14										
14										
15										
IGST	CGST	SGST	Total Taxable	Amount		760.00		136.86		
	68.40	68.40	Total Invoice	Amount			896.80			

Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LE

Aedis Developers LLP M G Road, Ranigunj Seuncderabad

Purchase Voucher

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		Amount
Particulars	1,125.00 67.50	₹ 1,260.00
Electrical GST 12% Input CGST Input SGST	67.50	

an 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

Dated: 31-Mar-21

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10: 71478

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		0/21		Prepared	by:		PRABHA	KAR
PO/WO no.	77	564		PO / WO	Date.		17h1	21 .
Supplier Nan		2ab 12	P	PO/WO	amount		1260	·P
Firm/Compa	ny Dedic	Denslope	neigh	Project			MBH) .
Sl. No.	Bill No.	-		Bill Date	;		Bill amount	
1	16788			22	15/	2)	1260	10
2					/ /	/	1	
3					,			
Amount A –	Bills total(Excluding	Transport & Har	nali Charg	ges):			1260-	D -
Sl. No.	DC .No	DC. Date	,		MRN N	No.	DC matches M	RN
1.	14209	2	2/2/	21	90	J67	Yes 🗆 No	
2.			17				□ Yes □ No	
3.							□ Yes □ No	
Amount B –	Other Credits : Transp	portation charges/	Charges					-
Amount C –	Other Debits :							-
Amount D (I	D=A+B-C) – Amount	to be credited to	the suppli	er:	***************************************		1260-6	$\overline{\mathcal{O}}$
Amount E –	PO / WO value:					-	12607	
Amount F –	Difference (A – E): (GST-18%					-	
Quantity rece	eived as per PO/WO		Yes 🗆	Excess re	ceived \square	Short received	d Other (explain	ned below)
Is difference	between PO / Bill ac	ceptable?	□ Yes □	No (expla	ined bel	ow)		
Excess / shor	t material received		□ Appro	ved – witl	in accep	table limits	No (explained be	low)
Close PO / W	/?O		Q Yes 🗆	No – wait	for bala	nce material	No (explained b	elow)
Advance paid	d / PDC given (deduc	et when paying)	□ Yes –	Rs/	No			
Payment - du	ie date		12	1.	101			
Remarks:			12	191	7			
				/				
Approved	Purchase	Purchase P	rocuremer	nt N	1 D	Accounts -	Accountant	Accounts
by	Officer	Manager	Manager			receiver of bill		Manager
Sign:	1					Ceedhana	1500 20	
Date	4	10				12/4/21	A Soce Par	

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 FICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:22-03-2021

Cu	stomer Detai	ls				Invoice No.	16588			
А¢	dis Developers	s LLP				Invoice Date.	22-03-20	2021		
Mo	orning Glory A	Apartment, Genome	Valley, Hyderabad			PO No.	75664			
						PO Date.	17-03-20	21		
						Req ID	64725			
~ -						Req Date	17-03-20	21		
GS	STIN: 36AI	BPFA0002Q1ZD				Loc Req No	100320			
T		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4662 - Electr	rical - other - Tubelig		9405	5	225.00	1,125.00	12	135.0	
+										
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	100=	6005	COOT	T . 1T 11	A		1 102 00		125.0	
	IGST	CGST	SGST	Total Taxable			1,125.00		135.0	
		67.50	67.50	Total Invoice	Amount			1,260.00		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		Doc No	75664	100320
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	17-03-202	21
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	,	Quote Date	17-03-202	21
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
5.00	225.00	0.00	12.00	1,260.00
	Total Or	der Value	e	1,260.00
		5.00 225.00	5.00 225.00 0.00	

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

Penality For Delay N

Transportation

Transport cost shall be borne by us.

Warranty

NI

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. above order for laour quarter purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Nil

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/___

Requisition Form

				cquisii	ion roi	1111				
Company Name: Aedis Developers LLP				Date:			17.03.2021			
Site &	& Phase :	MGA		Time:				01:30PM		
Supp	lier				Req. N	lo.		100320		
Mate	rial required before date:		19.03.2021		ID No.			64725		
No	Description/Brand/N	Model No.	Warm or White	Wa	ttage	Quantity	Units	Inward No	Date	
1	2' Tube Lights		Warm			05	No's			
	4' tube Lights		Warm			-	No's			
	3	< 664								
				A	1000					
				18	MAR!	ARITA				
Rema	arks: For Labour Quaters	purpose.		MANA	Cal					
Prepa	ared By	Pushpalat	ha		Approv	ved by		Madhu		
Sign.	& Date	17.03.202	21		Sign. &	Date		17.03.2021		

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

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				
Aèdis Developers LLP	DC Date.	22-03-2021				
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75664				
	PO Date.	17-03-2021				
	Req ID	64725				
GSTIN: 36ABPFA0002Q1ZD	Req Date	17-03-2021				
ODIN - SONDITIONS QUED	Loc Req No	100320				
Description of Goods		HSN/SAC	Qty			
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos		9405				
2						
3						
4						
5						
6						
7			7			
8			3			
9						
0			7			
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Subject to Hyderabad Jurisdiction BLOOMBA

for Summit Sales LLA

Authorised signatory

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 Deta					Invoice No.	16588				
Aedis Develope					Invoice Date.	22-03-20	21			
Morning Glory	Apartment, Genome	Valley, Hyderabad			PO No. 75664					
					PO Date.	17-03-20	21			
					Req ID	64725				
CCTIN: 36	ABPFA0002Q1ZD				Req Date	17-03-20	21			
GBIIN . 302	ABFFA0002Q1ZD				Loc Req No	100320				
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4662 - Elec	trical - other - Tubelig	tht fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
12										
13										
14										
15										
IGST	CGST	SGST	Total Taxable	Amount	1555	1,125.00		135.00		
			Total Invoice	Amount			1,260.00			

Subject to Hyderabad Jurisdiction

for Summit Sales LL

Authorised signatory

Aedis Developers LLP M G Road, Ranigunj Seuncderabad

Purchase Voucher

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

	Amount
3,050.00	₹ 3,599.00
274.50	
274.50	
	274.50

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

Receiver's Signature

Dated: 31-Mar-21

Scan 10: 72010

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	14/4/5		Prepared by:			MOUN	IKA			
PO/WO no.	75812	-		PO / WO	Date.		22/3/			
Supplier Na		ikti mac	hine to	PO/WO	amount		3599	_		
Firm/Compa	any Aedis	develo		Project			MGA			
Sl. No.	Bill No.			Bill Date	e		Bill amount			
1	509	G		26	3/21		3599	_		
2							1			
3										
4										
Amount A -	Bills total(Excluding	Transport & F	Iamali Char	ges):			3599	_		
Sl. No.	DC .No	DC. D	ate		MRN N	No.	DC matches MI	RN		
1.					908	362	□ Yes □ No			
2.							□ Yes □ No			
3.							□ Yes □ No			
Amount B -	Other Credits :_Trans	portation charg	es				-			
Amount C -	Other Debits :									
Amount D (D=A+B-C) – Amoun	t to be credited	to the suppl	ier:			3599			
Amount E -	PO / WO value:						3(99	-		
Amount F -	Difference (A – E): (GST-18%	. /							
Quantity rec	eived as per PO/WO		n Yes [Excess re	ceived	Short received	l Other (explain	ned below)		
Is difference	e between PO / Bill ac	cceptable?	□ Yes □	No (expl	nined belo	ow)				
Excess / sho	ort material received		□ Appro	oved wit	hin accep	otable limits	No (explained be	low)		
Close PO / Y	W?O		□ Yes □	es No – wait for balance material No (explained below)						
Advance pa	id / PDC given (dedu	ct when paying) 🗆 Yes –	□ Yes – Rs. /- No						
Payment – c	lue date	-	10	14/2)					
Remarks:										
Approved	Purchase Officer	Purchase Manager	Procureme	1	МD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	Nehr	200	>			h 11	1 002101			
Date	14/4/21	4/4				19/4/21	A. 78001501			

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



Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad.

Ph: 040-40030129

GSTIN/UIN: 36ADQFS9120G1ZQ State Name: Telangana, Code: 36 E-Mail: ssmtsecunderabad@gmail.com

Buyer

Aedis Developers LLP

M.G Road, Sec

(Modi)

GSTIN/UIN State Name : 36ABPFA0002Q1ZD

: Telangana, Code : 36

Invoice No.

2020-21/5096/SS

26-Mar-2021

Delivery Note Mode/Terms of Payment

Dated

Supplier's Ref.

Other Reference(s)

5096

Dated Buyer's Order No.

75812-100323 Despatch Document No.

22-Mar-2021 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	MAL 12 Seg Cut Off Wheel 105*1.2mm DW	CGST SGST	82029990 68042390	20 pc 50 pc	90.00 25.00	pc pc		1,800.00 1,250.00 3,050.00 274.50 274.50
		Total		70 pc				₹ 3,599.00

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
82029990	1,800.00	9%	162.00	9%	162.00	324.00	
68042390	1,250.00	9%	112.50	9%	112.50	225.00	
Total	3,050.00		274.50		274.50	549.00	

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

Received B

Declaration AEDIS DEVELOPEI 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

athorised Signatory

This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 1

23-03-2021 12:24:29 PM

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

Doc No	75812	100323
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	02-06-203	17
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 22-03-202 Quote No Nil Quote Date 02-06-202

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 O	der Valu	e	3,599.00

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

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 terrace floor extra rod cutting works purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

or Aedis Developer	s LLP
--------------------	-------

Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Machine Tools Hardware &

Date : __/__/__

Requisition Form

	**			requisi	uon re	71111											
Com	pany Name: *	Aedis De	velopers LLP		Date:			20.03	3.2021								
Site	& Phase :	MGA			Time:				01:30pm								
Supp	lier				Req.N	0.		1003	23								
Mate	erial required before date:		22.03.2021		ID No.			Co	1854								
No	Descript	ion		Size	;	Quantity	Units		Inward No	Date							
1	Rod cutting blades			STD)	50	No's										
2	Wall cutting blades	25	812			20	No's										
3		•)															
4																	
5																	
6																	
7																	
8																	
9_																	
0																	
Rem	arks: Towards MGA Terrac	e floor extr	a rods cutting	g purpose.													
Prep	ared By	Pushpalat	ha		Appro	ved by		T.Ma	adhu								
Sign	& Date	20.03.202	21		Sign. &	& Date		20.03	3.2021								
Mar	o. On receipt of meterial at	nita verita in	word number	and data	in last 2	columns					a in last 2 columns						

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

APPROVED

12 MAR 2021

P. PRABHAKAR

SI. MANAGER PURCHASE

Aedis Developers LLP M G Road, Ranigunj Seuncderabad

Purchase Voucher

No. : PUR/10388

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

Party's Name: SUP-Elegant Enterprises

Dated: 31-Mar-21

Particulars		
Electrical GST 18% Input CGST		Amount
Input SGST	260.00	₹ 307.00
OIE-Rounding Off	23.40	
3 0.1	23.40	
	0.20	

On Account of:

Being smount credited to Elegant Enterprsies 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 nount (in words):

Indian Rupees Three Hundred Seven Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

28 Can 1D: 72012

PURCHASE DIVISION

Advice for approval for credit to supplier

by Officer Manager Manager receiver of Manager	Date:	14/4/21			Prepared	by:		MOUN	IKA
Supplier Name Firm/Company SI. No. Bill No. Bill No. Bill Date Bill Date Bill amount 1 OUMS 3 1 2 2 1 307 — 2 3 4 Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC. No DC. No DC. Date MRN No. DC matches MRN 1. 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: Amount F - Difference (A - E): GST-18% Quantity received as per PO/WO Is difference between PO / Bill acceptable? Excess / short material received DApproved — within acceptable limits □ No (explained below) Close PO/WO Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Approved Purchase Purchase Procurement MD Accounts - Accountant Account Manager Manager Manager Manager Manager MD Accounts - Accountant Accounts Manager	PO/WO no.	76027			PO / WO Date.			30 3/21	
Firm/Company SI. No. Bill No. Bill Date Bill Date Bill amount 1 OURGS 3 1 2 2 1 307 — 2 3 4 Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC. No DC. Date MRN No. DC matches MRN 1. 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: Amount F – Difference (A – E): GST-18% Quantity received as per PO/WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Purchase Procurement M D Accounts – Accountant Accounts Manager Manager Manager Manager Accountant Accounts Manager Manager Manager Manager Accountant Accounts Manager Manager Manager Accountant Manager Manager Manager Receiver of Manager	Supplier Name		nterro	ng i	PO/WO	amount		307/	
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Date 19421 14 4 191414 191414			4				19/4/4	gr pace 1	V

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: 36A BPK0412E1ZW Orignal for Receipient		☐ Duplic	☐ Duplicate for Supplier / Transporter			☐ Triplicate for Supplier			CASH CREDIT		
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Invoice Number :	EE2021-0498				Vehicle/LF		:	Not Appli			
Invoice Date :	31 March 2021				Date of Su		:	31 March			
State :	Telangana		State Code :	3 6	Place of Si		:	Hyderaba	d		
			Detail	s of Buy	er Bille	d to:				*	
	dis Developers	LLP				hallan No. :		able		Date:-x-	
Address: 5-4-187/	/3 & 4, 3rd Floor, la Gandhi Road,				Purchase	Order No.:	76027			Date: 30.03.20	
	rabad - 500003				Delivery L	ocation :	Morning G	lory Aparti	ments, Genor	mevalley, Hyd.	
GSTIN : 36 A B P	F A O O O 2 Q 1 Z	D					☐ Against	Delivery	☐ Against P	roforma Invoice	
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Name of the Bank	: HDFC Bank		Account No	.:50200	009719	725	R/o + Tran	sportation	:		
Branch Address	: Paradise, S.D. F	Road, Sec-Bad-3	IFS Code	: H D F C C	000042	1	Total Amo	unt	:	Rs. 307	
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Purchase Order

age(s) 1 Of 1

30-03-2021 4:57:29 PM

30.03.21

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

G S T No.: 36ABPFA0002Q1ZD

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

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
5.00	52.00	0.00	18.00	306.80
	Total O	der Valu	e	306.80
		5.00 52.00	5.00 52.00 0.00	

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

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 labour quarter use

Nil

Completion Date

Measurment

Nil Nil

Security

Remarks

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name:

Date : __/__/___

Requisition Form

7			11	ccquisii	uon ron	111					
Company Name: Aedis Developers			velopers LLP	Date:				20.03.2021			
Site & Phase : MGA			Time:				01:30pm				
Supp	blier				Req.No.			100324			
Mate	erial required before date	e:	22.03.2021		ID No.			64853			
No	Desc	cription		Size		Quantity	Units	Inward No	Date		
1	Electrical Gang box					5	No's				
2		260	27								
3		70									
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9						SAPE	ROVED				
						111	MAR 2021				
Rem	arks: For labour quarters	s purpose.		((- 1	100					
Prepared By Pushpalatha		tha			d by P. PF	ABHAKA	T Madhu				
Sign.& Date 20.03.2021			21		Sign. & Date St. MANAGER PURCHASE 20.03.2021						

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