Aedis Developers LLP
M G Road, Ranigunj
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%		
Input CGST	2,400.00	**₹ 2,688.00**
Input 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

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 70667

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~27.3.21~~ 31/03/2021	Prepared by:	~~T Bhasker~~ MANISH.
PO/WO no.	75482	PO / WO Date.	11/03/2021
Supplier Name	SILLP.	PO/WO amount	2,688/-
Firm/Company	Aides Developers LLP.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16582.	22/03/2021	2,688/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,688/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14203.	22/03/2021	90559.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,688/-
Amount E – PO / WO value:	2,688/-
Amount F – Difference (A – E): GST-18%	NIL -
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Geetham	[signature]	
Date	27.3.21	31/3	31 MAR 2021		2/4/21		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16582
Aedis Developers LLP	Invoice Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75482
	PO Date.	11-03-2021
	Req ID	64532
GSTIN : 36ABPFA0002Q1ZD	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						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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

MODI PROPERTIES PVT. LTD. INWARD No. 75844 Date 24/3 Sign SEC'BAD

 11-03-2021 11:52:54 AM

Purchase Order

75482
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	**Doc No**	75482	100319
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition FormCompany Name:	Aedis Developers LLP	Date:	10.03.2021
Site & Phase :	MGA	Time:	12:30PM
Supplier		Req. No.	100319
Material required before date:	13.03.2021	ID No.	64532

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Ceiling Light	**D650665 (Wipro) - Day light**	6 watts	04	No's		
	75482						
			APPROVED 11 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: For Corridor first floor Purpose at MGA.

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	10.03.2021	Sign. & Date	10.03.2021

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-03-2021
	Loc Req No	100319

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
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6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40865
Date 30/3
Sign

INWARD
Inward No: 10697 Dt: 22/3/21
MRN No: 90559 Dt: 26/3/21
Received By: Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16582
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75482
	PO Date.	11-03-2021
	Req ID	64532
GSTIN : 36ABPFA0002Q1ZD	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						
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
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

Subject to Hyderabad Jurisdiction

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
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%	*29,410.00*	**₹ 34,704.00**
Input CGST	*2,646.90*	
Input SGST	*2,646.90*	
OIE-Rounding Off	*0.20*	

On 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

Scan ID: 70668

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~27.3.21~~ 31/08/2021	Prepared by:	~~T Bhasker~~ MANISH.
PO/WO no.	74632	PO / WO Date.	09/02/2021
Supplier Name	SSLLP.	PO/WO amount	70,647/-
Firm/Company	Aides Developer's LLP.	Project	HGA.
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.	DC matches MRN
1.	14218.	22/03/2021	90557	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 31 MAR 2021		Keerthana	[signature]	
Date	27.3.21	31/3			2/4/21		

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

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

Customer Details	Invoice No.	16597
Aedis Developers LLP	Invoice Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	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	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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11							
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13							
14							
15							

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

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 75827
Date 24/3

Purchase Order

 11-Feb-21 2:11:35 PM

Original

74632
10.02.21 4:59:45

From Company : **Aides Developers llp**
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	**Doc No**	74632	100303
	Doc Date	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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/- ✓
[illegible] 15/3/21

For *Aides Developers llp*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

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".												

74632

APPROVED
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

73946

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36ABPFA0002Q1ZD	Req Date	08-02-2021
	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: 22/3/21
MRN No: 90557 Dt: 26/3/21
Received By: Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40864
Date 30/3
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16597
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice 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	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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13							
14							
15							

IGST	CGST	SGST			
	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
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%	*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

Scan ID: 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 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.	DC matches MRN
1.	3541	25-2-21	89334	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Geetham	A. [signature]	
Date		29/3	29/03/2021		2/4/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16614
Aedis Developers LLP	Invoice Date.	23-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74203
	PO Date.	28-01-2021
	Req ID	63342
GSTIN : 36ABPFA0002Q1ZD	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		1050	111.30	116,865.00	18	21,035.70
	10'0 x 3'9" - 28 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1050	0.60	630.00	18	113.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	10,574.55	10,574.55	Total Taxable Amount	117,495.00		21,149.10
			Total Invoice Amount	138,644.10		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7593 Date: 25/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd
11/3/21

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 LLP	DC No. : 3541
	Date : 25/02/21
Site: Turkapally	Vehicle No. : TS08UH 0470
	P.O. / W.O. No. : 74203
	P.O. / W.O. Date : 27/4/2018

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10'x 3'9" (1050 SFT)	28 NOs
2	hamali	1050 Sft
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 : 25/3/21

For SUMMIT SALES LLP

Murathi
25/2/21.

Authorised Signatory

Purchase Order

 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	**Doc No**	74203	100289
	Doc Date	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
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
	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
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	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 : 29/01/2021

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	F4203		APPROVED			
6			29 JAN 2021			
7			MINISH PARIKH			
8	29/01/2021		MANAGER PROCUREMENT			
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 LLP

Site: Turkapally

DC No.	: 3541
Date	: 25/02/21
Vehicle No.	: TS08UH 0470
P.O. / W.O. No.	: 74203
P.O. / W.O. Date	: 27/7/2018

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10'x3'9" (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

INWARD
Inward No: 10679 Dt: 26/2/21
MRN No: 89334 Dt: 26/2/21
Received By: Sign: Niraj
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 46935
Date: 4/3
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Nijay

Date : 25/2/21

Stamp: D. Parkar

For **SUMMIT SALES LLP**

Munakhi 25/2/21.

Authorised 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**

Dated : **31-Mar-21**

Party's Name: **SP-SSLLP 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:SSLL/LOG/11315 inv dt:31.03.2021

Amount (in words) :
Indian Rupees Two Hundred Forty Nine Only

for SP-SSLLP Logistics

Receiver's Signature

Prepared by: keerthana

Approved by

Tax Invoice

SSLLP Logistics (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/11315**	Dated **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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**225.00**
	Output CGST					**20.25**
	Output SGST					**20.25**
	Rounding Off					**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		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	225.00	9%	20.25	9%	20.25	40.50
Total	**225.00**		**20.25**		**20.25**	**40.50**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **31-Mar-21**

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
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*22,822.54*	**₹ 25,219.00**
Input-CGST	*2,054.03*	
Input-SGST	*2,054.03*	
TDS-.7.5% Professional Cahrges	*(-)1,712.00*	
OIE-Rounding Off	*0.40*	

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

Receiver's Signature

Prepared by: praveenraju

Approved by

Tax Invoice

SSLLP Common Expenses (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/10196**	Dated **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	

Sl 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**

E. & O.E

Amount Chargeable (in words)

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**

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

for SSLLP Common Expenses (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Aedis 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 LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

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

On 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: [illegible] po.dt:11.03.2021 scan id:71469

Amount (in words) :
Indian Rupees Eight Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

Scan ID: 71469

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75479	PO / WO Date.	11/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	896.80
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16580	22/3/21	896.80
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			896.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14201	22/3/21	90561	☑ 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:	896.80
Amount E – PO / WO value:	896.80
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	A. Soumya Rai	
Date		5/4			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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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
GSTIN : 36ABPFA0002Q1ZD	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75845 Date 24-3

 11-03-2021 11:52:54 AM

Purchase Order

75479
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	**Doc No**	75479	100318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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
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		

APPROVED
11 MAR 2021
MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-03-2021
	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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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40866
Date 30/3
Sign.

INWARD
Inward No: 10196 Dt: 22/3/21
MRN No: 90561 Dt: 26/3/21
Received By: Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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

Subject to Hyderabad Jurisdiction

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

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*	**₹ 1,260.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

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

Receiver's Signature

Prepared by: keerthana

Approved by

ScanID: 71478

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	Sumit Sales LLP	PO/WO amount	1260.00
Firm/Company	Acrtis 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	90363	☑ 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:					Geethana		
Date		5/4			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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16588
Aedis Developers LLP	Invoice 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	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

MODI PROPERTIES SEC'BAD INWARD No. 75828 Date 24/3 Sign

Purchase Order

 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,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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		
	75664						

APPROVED
18 MAR
MINISH PARIKH
MANAGER

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.

75447

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-03-2021
	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			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10869 Date 30/3

INWARD Inward No 10695 Dt: 22/3/21 MRN No 90563 Dt: 26/03/21 Received By: Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16588
Aedis Developers LLP	Invoice 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
	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

Subject to Hyderabad Jurisdiction

Authorised signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

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		

On 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

Scan ID: 72010

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	Aedis developers	Project	MGA
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.	DC matches MRN
1.			90862	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keertham	A. Sreenivasan	
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/-

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	Invoice No. **2020-21/5096/SS**	Dated **26-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **5096**	Other Reference(s)
Buyer **Aedis Developers LLP** M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **75812-100323**	Dated **22-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

INWARD
Inward No. 10703 Dt 30/3/21
MRN No: 90862 Dt 02/04/21
Received By:
AEDIS DEVELOPERS LLP

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76395
Date 9/4
Sign.

Purchase Order

 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	**Doc No**	75812	100323
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**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
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	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 75812		20	No's		
3						
4						
5						
6						
7						
8						
9						
10						

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.

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

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%	260.00	**₹ 307.00**
Input CGST	23.40	
Input SGST	23.40	
OIE-Rounding Off	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

Amount (in words) :

Indian Rupees Three Hundred Seven Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

ASCan 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	Aedis Developers LLP	Project	MGA
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.	DC matches MRN
1.			90934	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	Aparna	
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: 36A BPK0412E1ZY | ☑ Orignal for Receipient | ☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 I Billed to:

Name : M/s Aedis Developers LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABPFA0002Q1ZD
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 76027 Date : 30.03.2021
Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.
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

INWARD
Inward No: 10706 Dt: 02/4/21
MRN No: 90934 Dt: 05/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Total Invoice Amount in Words:

Rupees: Three Hundred Seven Only.

Total Amount Before Tax:		260.00
Add : C G S T	:	23.40
Add : S G S T	:	23.40
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 307.00

Elegant Enterprises Secunderabad

Our Bank Details:

Name of the Bank : HDFC Bank Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
M. Shekar
02/04/21

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 26027 Date 9/4 Sign

for Elegant Enterprises
Authorised Signatory
E & O. E

** 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

mimilec L&T SWITCHGEAR SIEMENS GEM KAYCEE COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 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 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc No**	76027	100324
		Doc Date	30-03-2021	
		Quote No	Nil	
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.

	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
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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

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	76027					
3						
4						
5						
6						
7						
8						
9						

Remarks: For labour quarters purpose.

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.