

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

① ②

Date: 7/10/21		Prepared by: P. Snehg.		
PO/WO no. 79278		PO / WO Date. 2/8/21		
Supplier Name Summit Sales Up		PO/WO amount 212,213 /-		
Firm/Company Aedis developer Up		Project MGA		
Sl. No.	Bill No.	Bill Date	Bill amount	
1	19241	9/9/21	28,526 /-	
2	18997	24/8/21	83,764 /-	
3	18706	6/8/21	99,924 /-	
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			212,214 /-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16233	24/8/21	95507	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	15982	6/8/21	94967	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	16444	9/9/21	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B -Other Credits : Transportation charges			-	
Amount C -Other Debits :			-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:			212,214 /-	
Amount E - PO / WO value:			212,213 /-	
Amount F - Difference (A - E): GST-18%			1 /-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No		
Payment - due date		14/10/21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	
Sign:	Snehg. P.S.			
Date	7/10/21			
		<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>  <b>11 OCT 2021</b>  <small>SOHAM MODI</small>  <small>MANAGING DIRECTOR</small> </div>		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, attach 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 : 09-09-2021

Customer Details				Invoice No.	19241		
Aedis Developers LLP				Invoice Date.	09-09-2021		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	79278		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	02-08-2021		
				Req ID	68088		
				Req Date	02-08-2021		
				Loc Req No	100436		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	876.00	3,504.00	18	630.72
2	4819 - Electrical - wires - Cu multistand wires Black -		10	2067.00	20,670.00	18	3,720.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		24,174.00	4,351.32
CGST				Total Invoice Amount		28,525.32	
2,175.66							
SGST							
2,175.66							

Rupees : Twenty Eight Thousand Five Hundred Twenty Five and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-08-2021

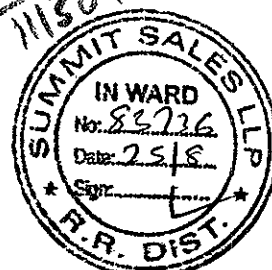
Customer Details				Invoice No.	18997			
Aedis Developers LLP				Invoice Date.	24-08-2021			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	79278			
GSTIN : 36ABPFA0002Q1ZD				PO Date.	02-08-2021			
				Req ID	68088			
				Req Date	02-08-2021			
				Loc Req No	100436			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08	
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	876.00	14,016.00	18	2,522.88	
3	4816 - Electrical - wires - Cu multistand wires Red - 1		20	876.00	17,520.00	18	3,153.60	
4	4817 - Electrical - wires - Cu multistand wires Green -		6	876.00	5,256.00	18	946.08	
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		2	2067.00	4,134.00	18	744.12	
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		2	2067.00	4,134.00	18	744.12	
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		10	2067.00	20,670.00	18	3,720.60	
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	70,986.00		12,777.48	
		6,388.74	6,388.74	Total Invoice Amount		83,763.48		

Rupees : Eighty Three Thousand Seven Hundred Sixty Three and Paise Fourty Eight Only.

*EWB*  
111369065687

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

*[Handwritten Signature]*

TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.	18706	
Aedis Developers LLP				Invoice Date.	06-08-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	79278	
GSTIN : 36ABPFA0002Q1ZD				PO Date.	02-08-2021	
				Req ID	68088	
				Req Date	02-08-2021	
				Loc Req No	100436	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4816 - Electrical - wires - Cu multistand wires Red - I		4	876.00	3,504.00	18	630.72
2 4817 - Electrical - wires - Cu multistand wires Green -		6	876.00	5,256.00	18	946.08
3 4818 - Electrical - wires - Cu multistand wires yellow		8	2067.00	16,536.00	18	2,976.48
4 4819 - Electrical - wires - Cu multistand wires Black -		8	2067.00	16,536.00	18	2,976.48
5 4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
6 4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
7 4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.43	5,229.00	18	941.22
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	84,681.00		15,242.58
	7,621.29	7,621.29	Total Invoice Amount			99,923.58
Rupees : Ninty Nine Thousand Nine Hundred Twenty Three and Paise Fifty Eight Only.						

for Summit Sales LLP  
 11/36222/16/2  
 IN WARD  
 No. 83154  
 Date: 7/8  
 Sign: [Signature]  
 SUMMIT SALES LLP  
 R.R. DIST.

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 2

04-08-2021 4:31:53 PM

79278  
31.07.21 2:16:54

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	79278	100436
Doc Date	02-08-2021	
Quote No	NIL	
Quote Date	26-07-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C127

040-66335551

9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	24.00	876.00	0.00	18.00	24,808.32
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	17.43	0.00	18.00	6,170.22
<b>Total Order Value . . .</b>					<b>212,212.38</b>

Rupees : Two Lakh(s) Twelve Thousand Two Hundred Twelve and Paise Thirty Eight Only.

**Terms and Conditions :-****Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Morning Glory Apartments  
Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

**Penalty For Delay** NilFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

04-08-2021 4:31:53 PM


Original / Office Copy / Purchase Div.Copy

<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for 4th floor purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Electrical Wires		Aedis Developers LLP		Site & Phase		MGA					
Company		100436		Req. Date		02-08-2021					
Req. no.		04-08-2021		ID no.		68088					
Material required before		Pushpalatha		Approved by (sign):		Madhu					
Prepared by:		Towards Fourth Floor Purpose									
Flat / Block no:		3	Flats								
Type A800 Sft 2BHK Order Value:		3	Flats								
Type B 800 Sft 2BHK Order Value:											
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	7	0	6.0	0	6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	20.0	0	20.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	24.0	0	24.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	12.0	0	12.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	10.0	0	10.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	20.0	0	20.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	10.0	0	10.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
	<b>Total</b>						117.00	0.00	117.00		

792278  
- 4 AUG 2021

**APPROVAL**

High Voltage/quantity beyond limits.  
 Po/Req. processed-post approval.  
 Approval for technical details/clarification  
 Pending by BSLLP stock

# Estimate/Draft PO

Page(s) 1 Of 2

02-08-2021 3:33:17 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad  GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	79278	100436
	Doc Date	02-08-2021	
	Quote No	NIL	
	Quote Date	26-07-2021	
	SupplyType	Supply	

**Kind Attn : Hamendra, Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	24.00	876.00	0.00	18.00	24,808.32
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	10.00	2,067.00	0.00	18.00	24,390.60
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	17.43	0.00	18.00	6,170.22
<b>Total Order Value . . .</b>					<b>212,212.38</b>

Rupees : Two Lakh(s) Twelve Thousand Two Hundred Twelve and Paise Thirty Eight Only.

**Terms and Conditions :-****Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Morning Glory Apartments  
Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

**Penalty For Delay** NilFor **Aedis Developers LLP**

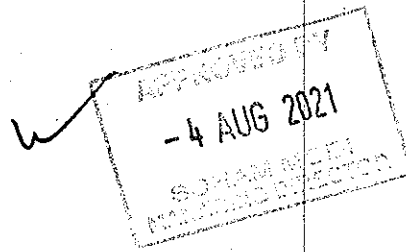
Authorised Signatory

Shankar

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : / / \_\_\_\_\_



Accepted the above Terms And Conditions

For **Summit Sales LLP**



# Estimate/Draft PO

Page(s) 2 Of 2

02-08-2021 3:33:17 PM

Original / Office Copy / Purchase Div.Copy

**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. Payment as per actual receipt of material. Order for 4th floor purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date :   /  /

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 06-08-2021

<b>Customer Details</b> Aodis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad  GSTIN : 36ABPFA0002Q1ZD	DC No.	15982
	DC Date.	06-08-2021
	PO No.	79278
	PO Date.	02-08-2021
	Req ID	68088
	Req Date	02-08-2021
	Loc Req No	100436

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4 ✓
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6 ✓
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8 ✓
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8 ✓
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6 ✓
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6 ✓
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300 ✓
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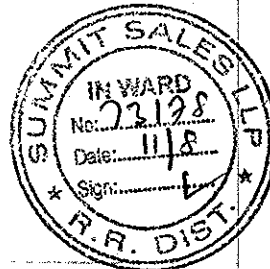
Time 17:00  
 2510UB 8387

<b>INWARD</b>	
Inward No: 0894	DI: 06/08/21
URN No: 94967	DI: 11/8/21
Received by: <i>NERA</i>	Sign: <i>NERA</i>
AODIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

**Summit Sales LLP**

**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 - 06-08-2021

<b>Customer Details</b>		Invoice No.	18706
Aedis Developers LLP		Invoice Date.	06-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79278
GSTIN: 36ABPFA0002Q1ZD		PO Date.	02-08-2021
		Req ID	68088
		Req Date	02-08-2021
		Loc Req No	100436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
2	4817 - Electrical - wires - Cu multistand wires Green -		6	876.00	5,256.00	18	946.08
3	4818 - Electrical - wires - Cu multistand wires yellow ✓		8	2067.00	16,536.00	18	2,976.48
4	4819 - Electrical - wires - Cu multistand wires Black - ✓		8	2067.00	16,536.00	18	2,976.48
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
6	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.43	5,229.00	18	941.22
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	84,681.00	15,242.58
	7,621.29	7,621.29	Total Invoice Amount	99,923.58	

Rupees : Ninty Nine Thousand Nine Hundred Twenty Three and Paise Fifty Eight Only.

Subject to Hydrabad Jurisdiction

<b>INWARD</b>	
Invoice No: 10894	DI: 06/08/21
MR No: 94967	Dr: 11/8/21
Received by: <i>NTRAA</i>	Sign: <i>NTRAA</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

**e-Way Bill**



E-Way Bill No: **1113 6222 1612**  
 E-Way Bill Date: **06/08/2021 03:17 PM**  
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**  
 Valid From: **06/08/2021 03:17 PM [36Kms]**  
 Valid Until: **07/08/2021**

**Part - A**

GSTIN of Supplier: **36ACQFS2044C1Z7,SUMMIT SALES LLP**  
 Place of Dispatch: **CHERLAPALLY,TELANGANA-501301**  
 GSTIN of Recipient: **36ABP FA000 2Q1ZD ,Aedis Developers LLP**  
 Place of Delivery: **THURKAPALLY,TELANGANA-501401**  
 Document No.: **18706**  
 Document Date: **06/08/2021**  
 Transaction Type: **Regular**  
 Value of Goods: **99923.58**  
 HSN Code: **8544 - 4 SQ MM WIRE(+6)**  
 Reason for Transportation: **Outward - Supply**  
 Transporter:

**Part - B**

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	MUN Veh.Info (If any)
Road	TS10UB3387 & 18706 & 06/08/2021	CHERLAPALLY	06/08/2021 03:17 PM	36ACQFS2044C1Z7	-	-



111362221612

<b>INWARD</b>	
Inward No: <b>0894</b>	DI: <b>06/08/21</b>
MRN No: <b>94967</b>	DI: <b>U/8/21</b>
Received By: <b>[Signature]</b>	Sign: <b>[Signature]</b>
<b>AEDIS DEVELOPERS LLP</b>	

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 24-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16233
Aedis Developers LLP		DC Date.	24-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79278
		PO Date.	02-08-2021
		Req ID	68088
		Req Date	02-08-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100436
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6 ✓
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16 ✓
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		20 ✓
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6 ✓
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2 ✓
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2 ✓
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		10 ✓
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Time 18:00  
23082388

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 10929

MKN No: 95507

Received By: [Signature]

Sign: [Signature]

AEDIS DEVELOPERS LLP