

PURCHASE DIVISION
Advice for approval for credit to supplier

B.M. ✓

Date: 8/10/21		Prepared by: Suela.	
PO/WO no. 80369		PO / WO Date. 7/9/21	
Supplier Name Summit Sales Lp		PO/WO amount 51,485/-	
Firm/Company Aedis developers lp		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19202	7/9/21	46,328/-
2	19203	7/9/21	5,157/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,485/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16412 7/9/21	96025	☒ Yes ☐ No
2.	16413 7/9	96026	☐ 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:			51,485/-
Amount E – PO / WO value:			51,485/-
Amount F – Difference (A – E): GST-18%			/
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Suela		
Date	8/10/21	8/10/21	

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

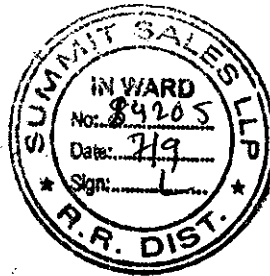
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2021

Customer Details				Invoice No.		19202	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		07-09-2021	
				PO No.		80369	
				PO Date.		07-09-2021	
				Req ID		69016	
				Req Date		03-09-2021	
				Loc Req No		100470	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	50	35.00	1,750.00	18	315.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	130	72.00	9,360.00	18	1,684.80
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	30	95.00	2,850.00	18	513.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	117.00	2,340.00	18	421.20
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	20	95.00	1,900.00	18	342.00
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	80	72.00	5,760.00	18	1,036.80
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	160	37.00	5,920.00	18	1,065.60
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
13	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
14	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
15	4789 - Electrical - other - Modular switch Blank	8538	100	12.00	1,200.00	18	216.00
IGST		CGST	SGST	Total Taxable Amount		39,261.00	7,066.98
		3,533.49	3,533.49	Total Invoice Amount		46,327.98	
Rupees : Fourty Six Thousand Three Hundred Twenty Seven and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 07-09-2021

Customer Details		DC No.	16412
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD		DC Date.	07-09-2021
		PO No.	80369
		PO Date.	07-09-2021
		Req ID	69016
		Req Date	03-09-2021
		Loc Req No	100470
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	130
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	80
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	160
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
13	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
15	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

NATRAJ

Summit Sales LLP

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

Email: purchase@modiproperties.com

INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2021

Customer Details				Invoice No.		19203	
Aedis Developers LLP				Invoice Date.		07-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		80369	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		07-09-2021	
				Req ID		69016	
				Req Date		03-09-2021	
				Loc Req No		100470	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50	7.00	350.00	18	63.00
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	201.00	4,020.00	18	723.60
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14							
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IGST					4,370.00		786.60
CGST							
SGST							
Total Taxable Amount							
393.30							
393.30							
Total Invoice Amount							5,156.60
Rupees : Five Thousand One Hundred Fifty Six and Paise Sixty Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-09-2021 16:27:59



80369

02.09.21 4:46:57

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	80369	100470
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	03-09-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	50.00	35.00	0.00	18.00	2,065.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	130.00	72.00	0.00	18.00	11,044.80
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	30.00	95.00	0.00	18.00	3,363.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
5 4596 - Electrical - other - MCB - 16Amps - nos	20.00	117.00	0.00	18.00	2,761.20
6 4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	20.00	95.00	0.00	18.00	2,242.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	80.00	72.00	0.00	18.00	6,796.80
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	20.00	60.00	0.00	18.00	1,416.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	160.00	37.00	0.00	18.00	6,985.60
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
13 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	30.00	8.00	0.00	18.00	283.20
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	6.00	0.00	18.00	354.00
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	100.00	12.00	0.00	18.00	1,416.00
16 4608 - Electrical - other - MCB Dummy - NA - nos	50.00	7.00	0.00	18.00	413.00
17 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	20.00	201.00	0.00	18.00	4,743.60
Total Order Value . . .					51,484.58

Rupees : Fifty One Thousand Four Hundred Eighty Four and Paise Fifty Eight Only.

For Aedis Developers LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

08-09-2021 16:27:59

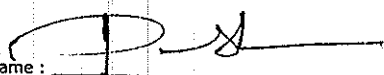
Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for 403, 404, 406 flats 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 : __/__/__

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Requisition Form - Switches etc.										
Company		Aedis Developers LLP		Site & Phase		MGA				
Req. no.		100470		Req. Date		03.09.2021				
Material required before		04.09.2021		ID no.		69016				
Prepared by:		Pushpalatha		Approved by (sign):						
Flat / Block no:		Towards 403,404,405,406 flats purpose								
Type A 800 Sft 2BHK Order Value:		2 FLATS								
Type B 1220 Sft 3BHK Order Value:		2 FLATS								
S No.	Item Description	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 2BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward Date	
1	40 Amps Isolator-4P	1.0	1.0	2.0	2.0	5.0	0	5.00	5 SEP 2021 PREVIOUS PURCHASE IN MAIN INVOICE PREVIOUS INVOICE	
2	16 Amps MCB	6.0	6.0	2.0	2.0	20.0	0	20.00		
3	6 Amps MCB	6.0	6.0	2.0	2.0	30.0	0	30.00		
4	8 Module plates	7.0	7.0	2.0	2.0	30.0	0	30.00		
5	6 Module plates	30.0	3.0	2.0	2.0	130.0	0	130.00		
6	2 Module plates	10.0	1.0	2.0	2.0	50.0	0	50.00		
10	16 Amps Socket	6.0	6.0	2.0	2.0	20.0	0	20.00		
11	6 Amps Socket	35.0	35.0	2.0	2.0	80.0	0	80.00		
12	T.V Socket	4.0	4.0	2.0	2.0	6.0	0	6.00		
13	Telephone Socket	4.0	4.0	2.0	2.0	-	0	0.00		
14	16 Amps Switches	6.0	6.0	2.0	2.0	20.0	0	20.00		
15	6 Amps Switches	60.0	60.0	2.0	2.0	160.0	0	160.00		
16	Bell push	1.0	1.0	2.0	2.0	5.0	0	5.00		
17	Fan Regulator	6.0	6.0	2.0	2.0	20.0	0	20.00		
18	Blank Plate single	90.0	90.0	2.0	2.0	100.0	0	100.00		
19	25A change over switch -	1.0	1.0	2.0	2.0	-	0	0.00		
20	Fan Cover Round Sheet 5"	6.0	6.0	2.0	2.0	30.0	0	30.00		
21	AC Round sheets 3"	40.0	40.0	2.0	2.0	50.0	0	50.00		
22	Fan Round Sheets 5"	6.0	6.0	3.0	2.0	-	0	0.00		
22	MCB Dummy	5.0	5.0	2.0	2.0	50.0	0	50.00		
Total						806.00	0.00	806.00		

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 07-09-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No	16413
DC Date	07-09-2021
PO No	80369
PO Date	07-09-2021
Req ID	69016
Req Date	03-09-2021
Loc Req No	100470

Description of Goods		HSN/SAC	Qty
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8538	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 09621	Dr: 07/9/21
Sl. No: 96026	Dr: 08/9/21
Received By: MRAA	Sign: [Signature]
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory



Supplier / Customer / Transporter, Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 07-09-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN: 36ABPFA0002Q1ZD

DC No 16412
 DC Date 07-09-2021
 PO No 80369
 PO Date 07-09-2021
 Req ID 69016
 Req Date 03-09-2021
 Loc Req No 100470

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	139
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	80
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	160
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
13	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	8538	50
15	4789 - Electrical - other - Modular switch Blank plates - NA - nos		100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10966	Di: 07/9/21
96025	Di: 8/9/21
By: NAPA	Sign: NAPA
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

