

PURCHASE DIVISION
Advice for approval for credit to supplier

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M

Date:		21/10/21		Prepared by:		Monu	
PO/WO no.		80487		PO / WO Date.		9/9/21	
Supplier Name		SSKHP		PO/WO amount		85,236.12/-	
Firm/Company		Aedis		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19352	15/9/21		28,992.60/-			
2	19351	15/9/21		44,753.86/-			
3	19487	21/9/21		11,489.66/-			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						85,236.12/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16672	21/9/21	96742	☒ Yes ☐ No			
2.	16547	15/9/21	96491	☐ Yes ☐ No			
3.	16546	15/9/21	96488	☒ 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:						85,236.12/-	
Amount E – PO / WO value:						85,236.12/-	
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			25/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monu						
Date	21/10/21						

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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19352	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-09-2021	
				PO No.		80487	
				PO Date.		09-09-2021	
				Req ID		69157	
				Req Date		07-09-2021	
				Loc Req No		100478	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	360	37.00	13,320.00	18	2,397.60
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	6	56.00	336.00	18	60.48
3	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	6.00	600.00	18	108.00
5	4789 - Electrical - other - Modular switch Blank	8538	420	12.00	5,040.00	18	907.20
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
7	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	201.00	4,824.00	18	868.32
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IGST		CGST	SGST	Total Taxable Amount		24,570.00	4,422.60
		2,211.30	2,211.30	Total Invoice Amount		28,992.60	
Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details		DC No.	16547
Aedis Developers LLP		DC Date.	15-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80487
		PO Date.	09-09-2021
		Req ID	69157
		Req Date	07-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100478
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	360
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	6
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	420
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

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

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19351	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-09-2021	
				PO No.		80487	
				PO Date.		09-09-2021	
				Req ID		69157	
				Req Date		07-09-2021	
				Loc Req No		100478	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	60	35.00	2,100.00	18	378.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	150	72.00	10,800.00	18	1,944.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	20	95.00	1,900.00	18	342.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	117.00	4,212.00	18	758.16
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	117.00	4,212.00	18	758.16
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	42	95.00	3,990.00	18	718.20
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
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	42	60.00	2,520.00	18	453.60
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15							
IGST		CGST	SGST	Total Taxable Amount		37,927.00	6,826.86
		3,413.43	3,413.43	Total Invoice Amount		44,753.86	
Rupees : Fourty Four Thousand Seven Hundred Fifty Three and Paise Eighty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details		DC No.	16546
Aedis Developers LLP		DC Date.	15-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80487
		PO Date.	09-09-2021
		Req ID	69157
		Req Date	07-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100478
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	150
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	42
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	42
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 21-09-2021

Customer Details				Invoice No.		19487	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		21-09-2021	
				PO No.		80487	
				PO Date.		09-09-2021	
				Req ID		69157	
				Req Date		07-09-2021	
				Loc Req No		100478	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	10	95.00	950.00	18	171.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	3	469.00	1,407.00	18	253.26
3	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
4	4803 - Electrical - conducting - PVC Round Cover - 3		150	6.00	900.00	18	162.00
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IGST		CGST	SGST	Total Taxable Amount		9,737.00	1,752.66
		876.33	876.33	Total Invoice Amount		11,489.66	
Rupees : Eleven Thousand Four Hundred Eighty Nine and Paise Sixty Six 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 : 21-09-2021

Customer Details		DC No.	16672
Aedis Developers LLP		DC Date.	21-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80487
		PO Date.	09-09-2021
		Req ID	69157
		Req Date	07-09-2021
		Loc Req No	100478
GSTIN : 36ABPFA0002Q1ZD			
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		150
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

14-Sep-21 2:26:32 PM

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08.09.21 4:55:58

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	80487	100478
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

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 NWB P92200	60.00	35.00	0.00	18.00	2,478.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	150.00	72.00	0.00	18.00	12,744.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	30.00	95.00	0.00	18.00	3,363.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	6.00	469.00	0.00	18.00	3,320.52
5 4596 - Electrical - other - MCB - 16Amps - nos	36.00	117.00	0.00	18.00	4,970.16
6 4605 - Electrical - other - MCB - 6Amps - nos	36.00	117.00	0.00	18.00	4,970.16
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	42.00	95.00	0.00	18.00	4,708.20
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	180.00	72.00	0.00	18.00	15,292.80
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	42.00	60.00	0.00	18.00	2,973.60
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	360.00	37.00	0.00	18.00	15,717.60
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	6.00	56.00	0.00	18.00	396.48
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	250.00	6.00	0.00	18.00	1,770.00
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	420.00	12.00	0.00	18.00	5,947.20
16 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
17 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	24.00	201.00	0.00	18.00	5,692.32

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

14-Sep-21 2:26:32 PM

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Total Order Value . . .

85,236.12

Rupees : Eighty Five Thousand Two Hundred Thirty Six and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.										
Company	Aedis Developers LLP			Site & Phase		MGA				
Req. no.	100478	Req. Date		07.09.2021						
Material required before	09.09.2021	ID no.		69157						
Prepared by:	Pushpalatha	Approved by (sign):								
Flat / Block no:	Towards Fifth floor purpose									
Type A 800 Sft 2BHK Order Value:	3 FLATS									
Type B 800 Sft 3BHK Order Value:	3 FLATS									
S No.	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 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	140 Amps Isolator-4P	Nos	1.0	1.0	3.0	3.0	6.0	0	6.00	
2	16 Amps MCB	Nos	6.0	6.0	3.0	3.0	36.0	0	36.00	
3	6 Amps MCB	Nos	6.0	6.0	3.0	3.0	36.0	0	36.00	
4	8 Module plates	Nos	7.0	7.0	3.0	3.0	30.0	0	30.00	
5	6 Module plates	Nos	30.0	3.0	3.0	3.0	150.0	0	150.00	
6	2 Module plates	Nos	10.0	1.0	3.0	3.0	60.0	0	60.00	
10	16 Amps Socket	Nos	6.0	6.0	3.0	3.0	42.0	0	42.00	
11	6 Amps Socket	Nos	35.0	35.0	3.0	3.0	180.0	0	180.00	
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	6.0	0	6.00	
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	-	0	0.00	
14	16 Amps Switches	Nos	6.0	6.0	3.0	3.0	42.0	0	42.00	
15	6 Amps Switches	Nos	60.0	60.0	3.0	3.0	360.0	0	360.00	
16	Bell push	Nos	1.0	1.0	3.0	3.0	6.0	0	6.00	
17	Fan Regulator	Nos	6.0	6.0	3.0	3.0	24.0	0	24.00	
18	Blank Plate single	Nos	90.0	90.0	3.0	3.0	420.0	0	420.00	
19	25A change over switch - 2P	Nos	1.0	1.0	3.0	3.0	-	0	0.00	
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	3.0	3.0	30.0	0	30.00	
21	AC Round sheets 3"	Nos	40.0	40.0	3.0	3.0	250.0	0	250.00	
22	Fan Round Sheets 5"	Nos	6.0	6.0	3.0	3.0	30.0	0	30.00	
22	MCB Dummy	Nos	5.0	5.0	2.0	2.0	30.0	0	30.00	
	Total						1708.00	0.00	1708.00	

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

8048

Estimate/Draft PO

Page(s) 1, Of 2

09-09-2021 3:54:57 PM

Original / Office Copy / Purchase Dtr. Copy

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

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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	80487	100478
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	60.00	35.00	0.00	18.00	2,478.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	150.00	72.00	0.00	18.00	12,744.00
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	6.00	469.00	0.00	18.00	3,320.52
5 4596 - Electrical - other - MCB - 16Amps - nos	36.00	117.00	0.00	18.00	4,970.16
6 4605 - Electrical - other - MCB - 6Amps - nos	36.00	117.00	0.00	18.00	4,970.16
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	42.00	95.00	0.00	18.00	4,708.20
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	180.00	72.00	0.00	18.00	15,292.80
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	42.00	60.00	0.00	18.00	2,973.60
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	360.00	37.00	0.00	18.00	15,717.60
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	6.00	56.00	0.00	18.00	396.48
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	250.00	6.00	0.00	18.00	1,770.00
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	420.00	12.00	0.00	18.00	5,947.20
16 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
17 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	24.00	201.00	0.00	18.00	5,692.32

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

09-09-2021 3:54:57 PM

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Total Order Value . . . 85,236.12

Rupees : Eighty Five Thousand Two Hundred Thirty Six and Paise Twelve Only.

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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Kamitha

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No.	16672
DC Date.	21-09-2021
PO No.	80487
PO Date.	09-09-2021
Req ID	69157
Req Date	07-09-2021
Loc Req No	100478

	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		150
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INWARD	
Inward No: 11017	Dt: 21/9/21
MRN No: 96742	Dt: 22/9/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

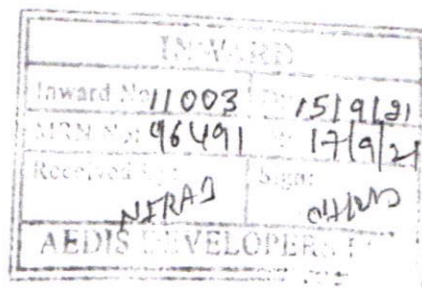
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details		DC No.	16547
Aedis Developers LLP		DC Date.	15-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80487
		PO Date.	09-09-2021
		Req ID	69157
		Req Date	07-09-2021
		Loc Req No	100478
GSTIN : 36ABPFA0002Q1ZD			
Description of Goods		HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	360
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	6
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	420
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
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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

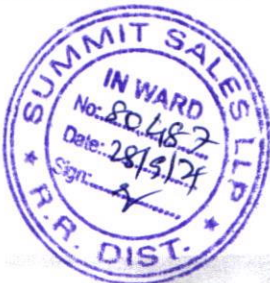
1 of 1 15-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	16546
Aedis Developers LLP		DC Date	15-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No	80487
		PO Date	09-09-2021
		Req ID	69157
		Req Date	07-09-2021
		Loc Req No	100478
GSTIN : 36ABPFA0002Q1ZD			
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60 ✓
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	150 ✓
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20 ✓
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3 ✓
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36 ✓
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36 ✓
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	42 ✓
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90 ✓
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6 ✓
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	42 ✓
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 11009	Di: 15/9/21
MRN No: 96488	Di: 17/9/21
Received By: NARAS	Sign: AHM
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorized signatory