

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) M

Date:		21/10/2021		Prepared by:		Bhavani	
PO/WO no.		80714		PO / WO Date.		16/9/21	
Supplier Name		SSLP		PO/WO amount		85463	
Firm/Company		Aedis developers up		Project		mGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19389	16/9/21		42535			
2	19488	21/9/21		56474			
3				/			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						99009	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16673	21/9/21	96743	☐ Yes ☐ No			
2.	16578	16/9/21	96490	☐ 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:						99009	
Amount E – PO / WO value:						85463	
Amount F – Difference (A – E): GST-18%						13546	
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: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19389	
Aedis Deyvelopers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		16-09-2021	
				PO No.		80714	
				PO Date.		16-09-2021	
				Req ID		69337	
				Req Date		14-09-2021	
				Loc Req No		100485	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	2660.00	13,300.00	18	2,394.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	13	105.00	1,365.00	18	245.70
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IGST		CGST	SGST	Total Taxable Amount		36,047.00	6,488.46
		3,244.23	3,244.23	Total Invoice Amount		42,535.46	
Rupees : Fourty Two Thousand Five Hundred Thirty Five and Paise Fourty 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 : 16-09-2021

Customer Details		DC No.	16578
Aedis Developers LLP		DC Date.	16-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80714
		PO Date.	16-09-2021
		Req ID	69337
		Req Date	14-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100485
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	1
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	13
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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

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.	16673
DC Date.	21-09-2021
PO No.	80714
PO Date.	16-09-2021
Req ID	69337
Req Date	14-09-2021
Loc Req No	100485

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	13
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	37
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INWARD	
Inward No: 11018	Dr: 21/9/21
MRN No: 96743	Dr: 22/9/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

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 : 21-09-2021

Customer Details				Invoice No.	19488		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	21-09-2021		
				PO No.	80714		
				PO Date.	16-09-2021		
				Req ID	69337		
				Req Date	14-09-2021		
				Loc Req No	100485		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	2660.00	21,280.00	18	3,830.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	37	218.00	8,066.00	18	1,451.88
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IGST		CGST	SGST	Total Taxable Amount		47,859.00	8,614.62
		4,307.31	4,307.31	Total Invoice Amount		56,473.62	
Rupees : Fifty Six Thousand Four Hundred Seventy Three and Paise Sixty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 - 16-09-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No.	16578
DC Date.	16-09-2021
PO No.	80714
PO Date.	16-09-2021
Req ID	69337
Req Date	14-09-2021
Loc Req No	100485

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	1 ✓
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5 ✓
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6 ✓
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20 ✓
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	13 ✓
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 11010	DI: 1619121
MRN No: 96490	DI: 1719121
Received By: [Signature]	Sign: [Signature]
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

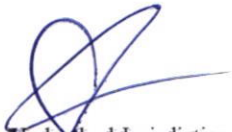
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details		DC No.	16673
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD		DC Date.	21-09-2021
		PO No.	80714
		PO Date.	16-09-2021
		Req ID	69337
		Req Date	14-09-2021
		Loc Req No	100485
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	13
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	37
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1313 7957 2950
E-Way Bill Date: 21/09/2021 02:07 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 21/09/2021 02:07 PM [36Kms]
Valid Until: 22/09/2021

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. 19488
Document Date 21/09/2021
Transaction Type: Regular
Value of Goods ` 56473.62
HSN Code 4418 - PANEL DOOR(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 19488 & 21/09/2021	CHERLAPALLY	21/09/2021 02:07 PM	36ACQFS2044C1Z7	-	-



131379572950

Purchase Order



80714

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Page(s) 1 Of 1

17-Sep-21 2:39:46 PM

14.09.21 11:35:45

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	80714	100485
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	13.00	2,660.00	0.00	18.00	40,804.40
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	19.00	541.00	0.00	18.00	12,129.22
4 2285 - Carpentry - hardware - SS Hinges - Others - nos	57.00	218.00	0.00	18.00	14,662.68
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	13.00	105.00	0.00	18.00	1,610.70
Total Order Value . . .					85,462.68
Rupees : Eighty Five Thousand Four Hundred Sixty Two and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 1 day

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 202,205,503,504, 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 Form - Doors and hardware (Deluxe)													
Company		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100485		Req. Date		14.09.2021							
Material required before		16.09.2021		ID no.		69337							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		Towards 202, 205,503and504 Flats purpose at MGA											
Type A 800 Sft 2BHK Order Value:		2 Flats											
Type B 800 Sft 2BHK Order Value:		0 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-37"x80"	nos	-	-	6	2	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	-	6	2	6	-	6	109	10.2		
3	Panel Doors-26"x80"	nos	4	-	6	2	13	-	13	192	17.9		
4	Mortise Lock	nos	-	-	6	2	-	-	-	-	-		
5	Cylindrical Locks	nos	-	-	6	2	19	-	19	-	-		
6	SS Hinges-4" with screws	nos	18	-	6	2	57	-	57	-	-		
7	Magnetic Door Stopper	nos	6	-	6	2	13	-	13	-	-		
	Total						108	-	108	301.8	28.0		


APPROVED BY
16 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

16-Sep-21 2:43:45 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	80714	100485
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	13.00	2,660.00	0.00	18.00	40,804.40
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	19.00	541.00	0.00	18.00	12,129.22
4 2285 - Carpentry - hardware - SS Hinges - Others - nos	57.00	218.00	0.00	18.00	14,662.68
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	13.00	105.00	0.00	18.00	1,610.70
Total Order Value . . .					85,462.68

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Tax GST included in above price.

Delivery Date Within 1 day

Delivery Location Morning Glory Apartments

Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 202,205,503,504, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

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

APPROVED BY**16 SEP 2021****SOHAM MODI
MANAGING DIRECTOR**For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**