# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 22/10/2021 | Prepared by: | N. Shravya |
| PO/WO no. | 81425 | PO / WO Date. | 7/10/2021 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 4,358.9/- |
| Firm/Company | Aeolis Developers LLP | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 19768 | 9/10/2021 | 4,358.9/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,358.9/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16921 | 9/10/21 | 97561 | ☑ 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: | 4,358.9/- |
| Amount E – PO / WO value: | 4,358.9/- |
| 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 | 25/10/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Shravya | | APPROVED 28 OCT 2021 MANISH PARIKH MANAGER-PROCUREMENT | | | | |
| Date | 22/10 | | | | | | |

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 | | |
|---|---|---|
| Aedis Developers LLP | Invoice No. | 19768 |
| Morning Glory Apartment, Genome Valley, Hyderabad, 501401 | Invoice Date. | 09-10-2021 |
| | PO No. | 81425 |
| | PO Date. | 07-10-2021 |
| | Req ID | 70051 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 05-10-2021 |
| | Loc Req No | 100511 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 12 | 117.00 | 1,404.00 | 18 | 252.72 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200 | 8536 | 10 | 95.00 | 950.00 | 18 | 171.00 |
| 3 | 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300 | 8536 | 10 | 60.00 | 600.00 | 18 | 108.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 5 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 40 | 16.00 | 640.00 | 18 | 115.20 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 3,694.00 | | 664.92 |
|---|---|---|---|---|---|---|
| | 332.46 | 332.46 | Total Invoice Amount | 4,358.92 | | |

Rupees : Four Thousand Three Hundred Fifty Eight and Paise Ninty Two Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8414 Date: 9/10/21 Sign:

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. | 16921 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 09-10-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad, 501401 | PO No. | 81425 |
| | PO Date. | 07-10-2021 |
| | Req ID | 70051 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 05-10-2021 |
| | Loc Req No | 100511 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 12 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 10 |
| 3 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 10 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 10 |
| 5 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 40 |
| 6 | | | |
| 7 | | | |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 07-10-2021 1:28:53 PM

81425
05.10.21 5:01:57

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 81425 | 100511 |
| **Doc Date** | 07-10-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 05-10-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4605 - Electrical - other - MCB - 6Amps - nos | 12.00 | 117.00 | 0.00 | 18.00 | 1,656.72 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200* | 10.00 | 95.00 | 0.00 | 18.00 | 1,121.00 |
| 3 | 4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300* | 10.00 | 60.00 | 0.00 | 18.00 | 708.00 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 10.00 | 10.00 | 0.00 | 18.00 | 118.00 |
| 5 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 40.00 | 16.00 | 0.00 | 18.00 | 755.20 |
| | | | | | **Total Order Value . . .** | **4,358.92** |

Rupees : Four Thousand Three Hundred Fifty Eight and Paise Ninty Two 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<br>Genomevalley, Hyderabad<br>Phone. Madhu Site Engineer - 9502211499 |
| **Penality 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 503, 504 flats and electrical dust 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 : __/__/____

1288

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Switches etc. | | | | | | | | | | | |
| Company | | Aedis Developers LLP | | Site & Phase | | MGA | | | | | |
| Req. no. | | 100511 | | Req. Date | | 05.10.2021 | | | | | |
| Material required before | | 07.10.2021 | | ID no. | 70051 | | | | | | |
| Prepared by: | | Pushpalatha | | Approved by (sign): | | Madhu | | | | | |
| Flat / Block no: | | Towards 503,504 flats and Electrical Dust purpose | | | | | | | | | |
| Type A 800 Sft 2BHK Order Value: | | 2 | FLATS | | | | | | | | |
| Type B 800 Sft 3BHK Order Value: | | 0 | FLATS | | | | | | | | |
| S No. | Item Description | 1 | Qty required forType A 800 Sft 2BHK flat | Qty required forType B 800 Sft 2BHK flat | Type A 800 Sft2 BHK flats requirement | Type B 800 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | 40 Amps Isolator-4P | Nos | 1.0 | 1.0 | 2.0 | - | - | 0 | 0.00 | | |
| 2 | 16 Amps MCB | Nos | 6.0 | 6.0 | 2.0 | - | - | 0 | 0.00 | | |
| 3 | 6 Amps MCB | Nos | 6.0 | 6.0 | 2.0 | - | 12.0 | 0 | 12.00 | | |
| 4 | 8 Module plates | Nos | 7.0 | 7.0 | 2.0 | - | - | 0 | 0.00 | | |
| 5 | 6 Module plates | Nos | 30.0 | 3.0 | 2.0 | - | - | 0 | 0.00 | | |
| 6 | 2 Module plates | Nos | 10.0 | 1.0 | 2.0 | - | - | 0 | 0.00 | | |
| 10 | 16 Amps Socket | Nos | 6.0 | 6.0 | 2.0 | - | 10.0 | 0 | 10.00 | | |
| 11 | 6 Amps Socket | Nos | 35.0 | 35.0 | 2.0 | - | - | 0 | 0.00 | | |
| 12 | T.V Socket | Nos | 4.0 | 4.0 | 2.0 | - | - | 0 | 0.00 | | |
| 13 | Telephone Socket | Nos | 4.0 | 4.0 | 2.0 | - | - | 0 | 0.00 | | |
| 14 | 16 Amps Switches | Nos | 6.0 | 6.0 | 2.0 | - | 10.0 | 0 | 10.00 | | |
| 15 | 6 Amps Switches | Nos | 60.0 | 60.0 | 2.0 | - | - | 0 | 0.00 | | |
| 16 | Bell push | Nos | 1.0 | 1.0 | 2.0 | - | - | 0 | 0.00 | | |
| 17 | Fan Regulator | Nos | 6.0 | 6.0 | 2.0 | - | - | 0 | 0.00 | | |
| 18 | Blank Plate single | Nos | 90.0 | 90.0 | 2.0 | - | - | 0 | 0.00 | | |
| 19 | 25A change over switch - 2P | Nos | 1.0 | 1.0 | 2.0 | - | - | 0 | 0.00 | | |
| 20 | Insulation Tapes | Nos | 6.0 | 6.0 | 2.0 | - | 10.0 | 0 | 10.00 | | |
| 21 | AC Round sheets 3" | Nos | 40.0 | 40.0 | 2.0 | - | - | 0 | 0.00 | | |
| 22 | Fan Round Sheets 5" | Nos | 6.0 | 6.0 | 3.0 | 2.0 | - | 0 | 0.00 | | |
| 22 | 4 Way Connector | Nos | 5.0 | 5.0 | 2.0 | 2.0 | 40.0 | 0 | 40.00 | | |
| | Total | | | | | | 82.00 | 0.00 | 82.00 | | |

8/4/25

APPROVED
- 6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

| | |
|---|---|
| DC No. | 16921 |
| DC Date. | 09-10-2021 |
| PO No. | 81425 |
| PO Date. | 07-10-2021 |
| Req ID | 70051 |
| Req Date | 05-10-2021 |
| Loc Req No | 100511 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 12 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 10 |
| 3 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 10 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 10 |
| 5 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 40 |

INWARD

Inward No: 11065 Dt: 09/10/21

MRN No: 97561 Dt: 11/10/21

Received By: Sign:

AEDIS DEVELOPERS LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No:

Date: 10-10-21

Sign:

R.R. DIST.