

PURCHASE DIVISION  
Advice for approval for credit to supplier

(2) (R)

|                                                               |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 22/10/2021           |                                                                                                                                                                           | Prepared by:                                                        |                             | N. Shrawya |                  |
| PO/WO no.                                                     |                  | 81036                |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 22/9/2021  |                  |
| Supplier Name                                                 |                  | Summit sales up      |                                                                                                                                                                           | PO/WO amount                                                        |                             | 3,396/-    |                  |
| Firm/Company                                                  |                  | Ardi's Developers Up |                                                                                                                                                                           | Project                                                             |                             | MGA        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date            |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 19892            | 5/10/21              |                                                                                                                                                                           | 3,396/-                                                             |                             |            |                  |
| 2                                                             |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                      |                                                                                                                                                                           |                                                                     |                             | 3,396/-    |                  |
| Sl. No.                                                       | DC .No           | DC. Date             | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 16856            | 5/10/21              | 92302                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                  |                      |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                  |                      |                                                                                                                                                                           | <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:   |                  |                      |                                                                                                                                                                           |                                                                     |                             | 3,396/-    |                  |
| Amount E – PO / WO value:                                     |                  |                      |                                                                                                                                                                           |                                                                     |                             | 3,396/-    |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 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 type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |
| Excess / short material received                              |                  |                      | <input type="checkbox"/> Approved <input checked="" type="checkbox"/> within acceptable limits <input type="checkbox"/> No (explained below)                              |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                  |                      | <input checked="" type="checkbox"/> Yes <input 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                                            |                  |                      | 25/10/2021                                                                                                                                                                |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager     | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | Shrawya          |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 22/10/21         |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |

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 &amp; 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 : 05-10-2021

| Customer Details                                                                                                 |                                                                     |         |     | Invoice No.   |          | 19692      |         |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad, 501401<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                                     |         |     | Invoice Date. |          | 05-10-2021 |         |
|                                                                                                                  |                                                                     |         |     | PO No.        |          | 81036      |         |
|                                                                                                                  |                                                                     |         |     | PO Date.      |          | 27-09-2021 |         |
|                                                                                                                  |                                                                     |         |     | Req ID        |          | 69697      |         |
|                                                                                                                  |                                                                     |         |     | Req Date      |          | 22-09-2021 |         |
|                                                                                                                  |                                                                     |         |     | Loc Req No    |          | 100498     |         |
|                                                                                                                  | Description of Goods                                                | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>NWB92200 | 8536    | 2   | 35.00         | 70.00    | 18         | 12.60   |
| 2                                                                                                                | 4630 - Electrical - other - Modular Plate - 4way - nos<br>NWB968S00 | 8538    | 15  | 95.00         | 1,425.00 | 18         | 256.50  |
| 3                                                                                                                | 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100  | 8536    | 16  | 72.00         | 1,152.00 | 18         | 207.36  |
| 4                                                                                                                | 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300 | 8536    | 2   | 60.00         | 120.00   | 18         | 21.60   |
| 5                                                                                                                | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWBO1100  | 8536    | 3   | 37.00         | 111.00   | 18         | 19.98   |
| 6                                                                                                                |                                                                     |         |     |               |          |            |         |
| 7                                                                                                                |                                                                     |         |     |               |          |            |         |
| 8                                                                                                                |                                                                     |         |     |               |          |            |         |
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| 10                                                                                                               |                                                                     |         |     |               |          |            |         |
| 11                                                                                                               |                                                                     |         |     |               |          |            |         |
| 12                                                                                                               |                                                                     |         |     |               |          |            |         |
| 13                                                                                                               |                                                                     |         |     |               |          |            |         |
| 14                                                                                                               |                                                                     |         |     |               |          |            |         |
| 15                                                                                                               |                                                                     |         |     |               |          |            |         |
| IGST                                                                                                             |                                                                     |         |     | CGST          |          | SGST       |         |
| 259.02                                                                                                           |                                                                     |         |     | 259.02        |          | 259.02     |         |
| Total Taxable Amount                                                                                             |                                                                     |         |     | 2,878.00      |          | 518.04     |         |
| Total Invoice Amount                                                                                             |                                                                     |         |     | 3,396.04      |          |            |         |
| Rupees : Three Thousand Three Hundred Ninty Six and Paise Four Only.                                             |                                                                     |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-10-2021

| Customer Details                                          |                                                         | DC No.     | 16856      |
|-----------------------------------------------------------|---------------------------------------------------------|------------|------------|
| Aedis Developers LLP                                      |                                                         | DC Date.   | 05-10-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad, 501401 |                                                         | PO No.     | 81036      |
|                                                           |                                                         | PO Date.   | 27-09-2021 |
|                                                           |                                                         | Req ID     | 69697      |
|                                                           |                                                         | Req Date   | 22-09-2021 |
| GSTIN : 36ABPFA0002Q1ZD                                   |                                                         | Loc Req No | 100498     |
|                                                           | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                                                         | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536       | 2          |
| 2                                                         | 4630 - Electrical - other - Modular Plate - 4way - nos  | 8538       | 15         |
| 3                                                         | 4791 - Electrical - other - Modular socket - 6 A - nos  | 8536       | 16         |
| 4                                                         | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536       | 2          |
| 5                                                         | 4793 - Electrical - other - Modular Switch - 6 A - nos  | 8536       | 3          |
| 6                                                         |                                                         |            |            |
| 7                                                         |                                                         |            |            |
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| 30                                                        |                                                         |            |            |



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for Summit Sales LLP


  
Authorised signatory

# Purchase Order

Page(s) 1 Of 1

28-09-2021 11:35:29



81036

27.09.21 3:07:17

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<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 81036      | 100498 |
|                                                                                                                                            | Doc Date   | 27-09-2021 |        |
|                                                                                                                                            | Quote No   | Nil        |        |
|                                                                                                                                            | Quote Date | 22-09-2021 |        |
|                                                                                                                                            | 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<br>NWB P92200 | 2.00  | 35.00 | 0.00 | 18.00 | 82.60    |
| 2 4630 - Electrical - other - Modular Plate - 4way - nos<br>NWB P968S00 | 15.00 | 95.00 | 0.00 | 18.00 | 1,681.50 |
| 3 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100    | 16.00 | 72.00 | 0.00 | 18.00 | 1,359.36 |
| 4 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300   | 2.00  | 60.00 | 0.00 | 18.00 | 141.60   |
| 5 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWB01100    | 3.00  | 37.00 | 0.00 | 18.00 | 130.98   |
| Total Order Value . . .                                                 |       |       |      |       | 3,396.04 |
| Rupees : Three Thousand Three Hundred Ninty Six and Paise Four 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                                                                        |
| 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 MGA Lift 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 : \_\_/\_\_/\_\_

1235

| Requisition Form - Switches etc.  |                            |                                |                                           |                                           |                                        |                                        |                   |                       |                           |           |      |
|-----------------------------------|----------------------------|--------------------------------|-------------------------------------------|-------------------------------------------|----------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           |                            | Aedis Developers LLP           |                                           | Site & Phase                              |                                        | MGA                                    |                   |                       |                           |           |      |
| Req. no.                          |                            | 100498                         |                                           | Req. Date                                 |                                        | 22.09.2021                             |                   |                       |                           |           |      |
| Material required before          |                            | 24.09.2021                     |                                           | ID no.                                    |                                        | 69697                                  |                   |                       |                           |           |      |
| Prepared by:                      |                            | Pushpalatha                    |                                           | Approved by (sign):                       |                                        |                                        |                   |                       |                           |           |      |
| Flat / Block no:                  |                            | Towards MGA Lift flats purpose |                                           |                                           |                                        |                                        |                   |                       |                           |           |      |
| Type A 800 Sft 2BHK Order Value:  |                            | 0 FLATS                        |                                           |                                           |                                        |                                        |                   |                       |                           |           |      |
| Type B 1220 Sft 3BHK Order Value: |                            | 0 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 2 BHK flats requirement | Type B 800 Sft 3 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                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 2                                 | 16 Amps MCB - 4 pole       | Nos                            | 6.0                                       | 6.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 3                                 | 16 Amps MCB- 2 Pole        | Nos                            | 6.0                                       | 6.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 4                                 | 4 Module plates            | Nos                            | 7.0                                       | 7.0                                       | -                                      | -                                      | 15.0              | 0                     | 15.00                     |           |      |
| 5                                 | 6 Module plates            | Nos                            | 30.0                                      | 3.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 6                                 | 2 Module plates            | Nos                            | 10.0                                      | 1.0                                       | -                                      | -                                      | 2.0               | 0                     | 2.00                      |           |      |
| 10                                | 16 Amps Socket             | Nos                            | 6.0                                       | 6.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 11                                | 6 Amps Socket              | Nos                            | 35.0                                      | 35.0                                      | -                                      | -                                      | 16.0              | 0                     | 16.00                     |           |      |
| 12                                | T.V Socket                 | Nos                            | 4.0                                       | 4.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 13                                | Telephone Socket           | Nos                            | 4.0                                       | 4.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 14                                | 16 Amps Switches           | Nos                            | 6.0                                       | 6.0                                       | -                                      | -                                      | 2.0               | 0                     | 2.00                      |           |      |
| 15                                | 6 Amps Switches            | Nos                            | 60.0                                      | 60.0                                      | -                                      | -                                      | 3.0               | 0                     | 3.00                      |           |      |
| 16                                | Bell push                  | Nos                            | 1.0                                       | 1.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 17                                | Fan Regulator              | Nos                            | 6.0                                       | 6.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 18                                | Blank Plate single         | Nos                            | 90.0                                      | 90.0                                      | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 19                                | 25A change over switch - 2 | Nos                            | 1.0                                       | 1.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 20                                | Fan Cover Round Sheet 5"   | Nos                            | 6.0                                       | 6.0                                       | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 21                                | AC Round sheets 3"         | Nos                            | 40.0                                      | 40.0                                      | -                                      | -                                      | -                 | 0                     | 0.00                      |           |      |
| 22                                | Fan Round Sheets 5"        | Nos                            | 6.0                                       | 6.0                                       | 3.0                                    | -                                      | -                 | 0                     | 0.00                      |           |      |
| 22                                | MCB Dummy                  | Nos                            | 5.0                                       | 5.0                                       | 2.0                                    | 2.0                                    | -                 | 0                     | 0.00                      |           |      |
|                                   | Total                      |                                |                                           |                                           |                                        |                                        | 38.00             | 0.00                  | 38.00                     |           |      |

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

**Customer Details**

Aedis Developers LLP

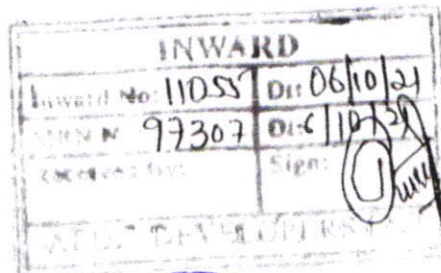
Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

|            |            |
|------------|------------|
| DC No.     | 16856      |
| DC Date.   | 05-10-2021 |
| PO No.     | 81036      |
| PO Date.   | 27-09-2021 |
| Req ID     | 69697      |
| Req Date   | 22-09-2021 |
| Loc Req No | 100498     |

|    | Description of Goods                                    | HSN/SAC | Qty |
|----|---------------------------------------------------------|---------|-----|
| 1  | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536    | 2   |
| 2  | 4630 - Electrical - other - Modular Plate - 4way - nos  | 8538    | 15  |
| 3  | 4791 - Electrical - other - Modular socket - 6 A - nos  | 8536    | 16  |
| 4  | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536    | 2   |
| 5  | 4793 - Electrical - other - Modular Switch - 6 A - nos  | 8536    | 3   |
| 6  |                                                         |         |     |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

