

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 25/11/2021           |                                                                                                                                                                           | Prepared by:                                                        |                             | Sikhan     |                  |
| PO/WO no.                                                     |                  | 80238                |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 2/09/2021  |                  |
| Supplier Name                                                 |                  | SS LLP               |                                                                                                                                                                           | PO/WO amount                                                        |                             | 17,018.90  |                  |
| Firm/Company                                                  |                  | Aedis Developers LLP |                                                                                                                                                                           | Project                                                             |                             | MGA        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date            |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 19136            | 02/09/2021           |                                                                                                                                                                           | 17,018.90                                                           |                             |            |                  |
| 2                                                             | /                | /                    |                                                                                                                                                                           | /                                                                   |                             |            |                  |
| 3                                                             | /                | /                    |                                                                                                                                                                           | /                                                                   |                             |            |                  |
| 4                                                             | /                | /                    |                                                                                                                                                                           | /                                                                   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                      |                                                                                                                                                                           |                                                                     |                             | 17,019.    |                  |
| Sl. No.                                                       | DC .No           | DC. Date             | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 95868 16357      | 02/09/2021           | 95868                                                                                                                                                                     | <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:   |                  |                      |                                                                                                                                                                           |                                                                     |                             | 17,018.90  |                  |
| Amount E – PO / WO value:                                     |                  |                      |                                                                                                                                                                           |                                                                     |                             | 17,018.90  |                  |
| 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 checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                  |                      | <input type="checkbox"/> Approved – 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                                            |                  |                      | 29/11                                                                                                                                                                     |                                                                     |                             |            |                  |
| Remarks: <u>Final Bill</u>                                    |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager     | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                      |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 25/11/21         | 25/11                |                                                                                                                                                                           |                                                                     |                             |            |                  |

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/-

**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 : 02-09-2021

| Customer Details                                                                                                 |                                                                                    |          |          | Invoice No.          |          | 19136      |          |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad, 501401<br><br>GSTIN : 36ABPFA0002Q1ZD |                                                                                    |          |          | Invoice Date.        |          | 02-09-2021 |          |
|                                                                                                                  |                                                                                    |          |          | PO No.               |          | 80238      |          |
|                                                                                                                  |                                                                                    |          |          | PO Date.             |          | 02-09-2021 |          |
|                                                                                                                  |                                                                                    |          |          | Req ID               |          | 68976      |          |
|                                                                                                                  |                                                                                    |          |          | Req Date             |          | 01-09-2021 |          |
|                                                                                                                  |                                                                                    |          |          | Loc Req No           |          | 100466     |          |
|                                                                                                                  | Description of Goods                                                               | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 3" x 1" - 08 nos     | 4409     | 56       | 34.65                | 1,940.40 | 18         | 349.28   |
| 2                                                                                                                | 2237 - Carpentry - wood - Sal wood Beading - other -<br>4'0 x 3" x 1" - 04 nos     | 4409     | 16       | 34.65                | 554.40   | 18         | 99.80    |
| 3                                                                                                                | 2237 - Carpentry - wood - Sal wood Beading - other -<br>7'0 x 1.5" x 3/4" - 80 nos | 4409     | 560      | 16.80                | 9,408.00 | 18         | 1,693.44 |
| 4                                                                                                                | 2237 - Carpentry - wood - Sal wood Beading - other -<br>3'0 x 1.5" x 3/4" - 50 nos | 4409     | 150      | 16.80                | 2,520.00 | 18         | 453.60   |
| 5                                                                                                                |                                                                                    |          |          |                      |          |            |          |
| 6                                                                                                                |                                                                                    |          |          |                      |          |            |          |
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| 14                                                                                                               |                                                                                    |          |          |                      |          |            |          |
| 15                                                                                                               |                                                                                    |          |          |                      |          |            |          |
| IGST                                                                                                             |                                                                                    | CGST     | SGST     | Total Taxable Amount |          | 14,422.80  | 2,596.12 |
|                                                                                                                  |                                                                                    | 1,298.06 | 1,298.06 | Total Invoice Amount |          | 17,018.90  |          |
| Rupees : Seventeen Thousand Eighteen and Paise Ninty Only.                                                       |                                                                                    |          |          |                      |          |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**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 : 02-09-2021

| Customer Details                                          |                                                          | DC No.     | 16357      |
|-----------------------------------------------------------|----------------------------------------------------------|------------|------------|
| Aedis Developers LLP                                      |                                                          | DC Date.   | 02-09-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad, 501401 |                                                          | PO No.     | 80238      |
|                                                           |                                                          | PO Date.   | 02-09-2021 |
|                                                           |                                                          | Req ID     | 68976      |
| GSTIN : 36ABPFA0002Q1ZD                                   |                                                          | Req Date   | 01-09-2021 |
|                                                           |                                                          | Loc Req No | 100466     |
|                                                           | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                                         | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 56         |
| 2                                                         | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 16         |
| 3                                                         | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 560        |
| 4                                                         | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409       | 150        |
| 5                                                         |                                                          |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

02-09-2021 14:12:07



80238

02.09.21 4:45:18

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 80238      | 100466 |
| <b>Doc Date</b>   | 02-09-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 01-05-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                | Qty    | Rate  | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>7'0 x 3" x 1" - 08 nos     | 56.00  | 34.65 | 0.00 | 18.00 | 2,289.67         |
| 2 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>4'0 x 3" x 1" - 04 nos     | 16.00  | 34.65 | 0.00 | 18.00 | 654.19           |
| 3 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>7'0 x 1.5" x 3/4" - 80 nos | 560.00 | 16.80 | 0.00 | 18.00 | 11,101.44        |
| 4 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3'0 x 1.5" x 3/4" - 50 nos | 150.00 | 16.80 | 0.00 | 18.00 | 2,973.60         |
| <b>Total Order Value . . .</b>                                                           |        |       |      |       | <b>17,018.90</b> |

Rupees : Seventeen Thousand Eighteen and Paise Ninty Only.

**Terms and Conditions :-**

|                              |                                                                                                        |
|------------------------------|--------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Salwood from Malaysia with design.                                                                     |
| <b>Payment Terms</b>         | Within 15days of delivery & Production of bill                                                         |
| <b>Tax</b>                   | All taxes included in above price.                                                                     |
| <b>Delivery Date</b>         | Next day.                                                                                              |
| <b>Delivery Location</b>     | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. Madhu Site Engineer - 9502211499         |
| <b>Penalty For Delay</b>     | Nil.                                                                                                   |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                   |
| <b>Warranty</b>              | Nil                                                                                                    |
| <b>Advance Paid</b>          | Nil                                                                                                    |
| <b>Other Terms</b>           | We reserve the right items not confirming to qty & specs. Above order for MGA 5th floor flats purpose. |
| <b>Completion Date</b>       | NA                                                                                                     |
| <b>Measurment</b>            | Nil                                                                                                    |
| <b>Security</b>              | Nil                                                                                                    |
| <b>Remarks</b>               |                                                                                                        |

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

1194

| Requisition Form - Door Beeding  |                                    |                                       |                                           |                                           |                                       |                                       |                   |                       |                           |            |           |      |
|----------------------------------|------------------------------------|---------------------------------------|-------------------------------------------|-------------------------------------------|---------------------------------------|---------------------------------------|-------------------|-----------------------|---------------------------|------------|-----------|------|
| Company                          |                                    | Aedis developers llp                  |                                           | Site & Phase                              |                                       | MGA                                   |                   |                       |                           |            |           |      |
| Req. no.                         |                                    | 100466                                |                                           | Req. Date                                 |                                       | 01-09-2021                            |                   |                       |                           |            |           |      |
| Material required before         |                                    | 03-09-2021                            |                                           | ID no.                                    |                                       | 68996                                 |                   |                       |                           |            |           |      |
| Prepared by:                     |                                    | Pushpalatha                           |                                           | Approved by (sign):                       |                                       | Madhu.T                               |                   |                       |                           |            |           |      |
| Flat / Block no:                 |                                    | For MGA th Floor Door Beeding purpose |                                           |                                           |                                       |                                       |                   |                       |                           |            |           |      |
|                                  |                                    | 6 Flats                               |                                           |                                           |                                       |                                       |                   |                       |                           |            |           |      |
| Type A 800 Sft 2BHK Order Value: |                                    | 0 Flats                               |                                           |                                           |                                       |                                       |                   |                       |                           |            |           |      |
| Type B 800 Sft 2BHK Order Value: |                                    |                                       |                                           |                                           |                                       |                                       |                   |                       |                           |            |           |      |
| S No.                            | Item Description                   | Units                                 | Qty required for Type B 800 Sft 2BHK flat | Qty required for Type A 800 Sft 2BHK flat | Type B 800 Sft 2BHK flats requirement | Type A 800 Sft 2BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in cft | Inward No | Date |
| 1                                | Main Door WPC Beeding 7' X 3" X 1" | Nos                                   | 2.00                                      | 2.00                                      | 0.00                                  | 0.00                                  | 8.00              | 0.00                  | 8.00                      | 0.10       |           |      |
| 2                                | Main Door WPC Beeding 4' X 3" X 1" | Nos                                   | 1.00                                      | 1.00                                      | 0.00                                  | 0.00                                  | 4.00              | 0.00                  | 4.00                      | 0.03       |           |      |
| 3                                | Internal Beeding 7' X 1.5" x 3/4"  | Nos                                   | 14.00                                     | 0.00                                      | 0.00                                  | 0.00                                  | 80.00             | 0.00                  | 80.00                     | 0.73       |           |      |
| 4                                | Internal Beeding 3' X 1.5" X 3/4"  | Nos                                   | 7.00                                      | 0.00                                      | 0.00                                  | 0.00                                  | 50.00             | 0.00                  | 50.00                     | 0.20       |           |      |
|                                  | Total                              |                                       |                                           |                                           |                                       |                                       | 142.00            | 0.00                  | 142.00                    | 1.05       |           |      |

Pushpalatha

80228

APPROVED  
03 SEP 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

## DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/2 &amp; 4, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@msdproperties.com

Supplier/Client/Transporter/Case

GSTIN/UNE: 36ACQF82044C1Z7

Date: 02-09-2021

**Customer Details**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

DC No: 16357  
 DC Date: 02-09-2021  
 PO No: 80238  
 PO Date: 02-09-2021  
 Req ID: 68976  
 Req Date: 01-09-2021  
 Loc Req No: 100466

GSTIN: 36ABPFA082Q17D

**Description of Goods**

|    |                                                          | HSN/SAC | Qty |
|----|----------------------------------------------------------|---------|-----|
| 1  | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409    | 56  |
| 2  | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409    | 16  |
| 3  | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409    | 560 |
| 4  | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409    | 150 |
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

