

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(e) (m)

|                                                                        |                  |                          |                                                                                                                                                                           |
|------------------------------------------------------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date: 2/12/2024                                                        |                  | Prepared by: Nishranga   |                                                                                                                                                                           |
| PO/WO no. 83045                                                        |                  | PO / WO Date. 29/11/2024 |                                                                                                                                                                           |
| Supplier Name Summit Sales up                                          |                  | PO/WO amount 11,315      |                                                                                                                                                                           |
| Firm/Company Aedir Developers up                                       |                  | Project MGA              |                                                                                                                                                                           |
| Sl. No.                                                                | Bill No.         | Bill Date                | Bill amount                                                                                                                                                               |
| 1                                                                      | 20657            | 29/11/2024               | 11,315/-                                                                                                                                                                  |
| 2                                                                      |                  |                          |                                                                                                                                                                           |
| 3                                                                      |                  |                          |                                                                                                                                                                           |
| 4                                                                      |                  |                          |                                                                                                                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): 11,315/- |                  |                          |                                                                                                                                                                           |
| Sl. No.                                                                | DC No            | DC. Date                 | MRN No.                                                                                                                                                                   |
| 1.                                                                     | 17700            | 29/11/24                 | 99916                                                                                                                                                                     |
| 2.                                                                     |                  |                          |                                                                                                                                                                           |
| 3.                                                                     |                  |                          |                                                                                                                                                                           |
| Amount B –Other Credits : Transportation charges                       |                  |                          | DC matches MRN                                                                                                                                                            |
| Amount C –Other Debits :                                               |                  |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:            |                  |                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |
| Amount E – PO / WO value:                                              |                  |                          | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |
| Amount F – Difference (A – E): GST-18%                                 |                  |                          | 11,315/-                                                                                                                                                                  |
| Quantity received as per PO /WO                                        |                  |                          | 11,315/-                                                                                                                                                                  |
| Is difference between PO / Bill acceptable?                            |                  |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Excess / short material received                                       |                  |                          | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |
| Close PO / W?O                                                         |                  |                          | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |
| Advance paid / PDC given (deduct when paying)                          |                  |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |
| Payment – due date                                                     |                  |                          | <input type="checkbox"/> Yes – Rs. <input type="checkbox"/> No                                                                                                            |
| Remarks: Final Bill                                                    |                  |                          | 13/12/2024                                                                                                                                                                |
| Approved by                                                            | Purchase Officer | Purchase Manager         | Procurement Manager                                                                                                                                                       |
| Sign:                                                                  |                  |                          |                                                                                                                                                                           |
| Date                                                                   | 2/12/2024        | 2/12/2024                |                                                                                                                                                                           |
|                                                                        |                  |                          |                                                                                                                                                                           |

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****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                   |                                                         |         |     | Invoice No.    |          | 20657      |         |
|--------------------------------------------------------------------|---------------------------------------------------------|---------|-----|----------------|----------|------------|---------|
| Aedis Developers LLP                                               |                                                         |         |     | Invoice Date.  |          | 29-11-2021 |         |
| Morning Glory Apartment, Genome Valley, Hyderabad, 501401          |                                                         |         |     | PO No.         |          | 83045      |         |
|                                                                    |                                                         |         |     | PO Date.       |          | 27-11-2021 |         |
|                                                                    |                                                         |         |     | Req ID         |          | 71507      |         |
|                                                                    |                                                         |         |     | Req Date       |          | 25-11-2021 |         |
|                                                                    |                                                         |         |     | Loc Req No     |          | 100555     |         |
| GSTIN : 36ABPFA0002Q1ZD                                            |                                                         |         |     | PAN ABFPA0002Q |          |            |         |
|                                                                    | Description of Goods                                    | HSN/SAC | Qty | Rate           | Gross    | Tax%       | Tax Amt |
| 1                                                                  | 4814 - Electrical - wires - Cu multistand wires yellow  |         | 1   | 974.00         | 974.00   | 18         | 175.32  |
| 2                                                                  | 4815 - Electrical - wires - Cu multistand wires Black - | 8544    | 1   | 974.00         | 974.00   | 18         | 175.32  |
| 3                                                                  | 4817 - Electrical - wires - Cu multistand wires Green - |         | 1   | 974.00         | 974.00   | 18         | 175.32  |
| 4                                                                  | 4818 - Electrical - wires - Cu multistand wires yellow  |         | 1   | 2300.00        | 2,300.00 | 18         | 414.00  |
| 5                                                                  | 4819 - Electrical - wires - Cu multistand wires Black - |         | 1   | 2300.00        | 2,300.00 | 18         | 414.00  |
| 6                                                                  | 4820 - Electrical - wires - Cu multistand wires Green - |         | 1   | 2067.00        | 2,067.00 | 18         | 372.06  |
| 7                                                                  |                                                         |         |     |                |          |            |         |
| 8                                                                  |                                                         |         |     |                |          |            |         |
| 9                                                                  |                                                         |         |     |                |          |            |         |
| 10                                                                 |                                                         |         |     |                |          |            |         |
| 11                                                                 |                                                         |         |     |                |          |            |         |
| 12                                                                 |                                                         |         |     |                |          |            |         |
| 13                                                                 |                                                         |         |     |                |          |            |         |
| 14                                                                 |                                                         |         |     |                |          |            |         |
| 15                                                                 |                                                         |         |     |                |          |            |         |
| IGST                                                               |                                                         |         |     | CGST           |          | SGST       |         |
|                                                                    |                                                         |         |     | 863.01         |          | 863.01     |         |
| Total Taxable Amount                                               |                                                         |         |     | 9,589.00       |          | 1,726.02   |         |
| Total Invoice Amount                                               |                                                         |         |     |                |          | 11,315.02  |         |
| Rupees : Eleven Thousand Three Hundred Fifteen and Paise Two Only. |                                                         |         |     |                |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

## 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 : 29-11-2021

| Customer Details                                          |                                                                                     | DC No.     | 17700      |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Aedis Developers LLP                                      |                                                                                     | DC Date.   | 29-11-2021 |
| Morning Glory Apartment, Genome Valley, Hyderabad, 501401 |                                                                                     | PO No.     | 83045      |
|                                                           |                                                                                     | PO Date.   | 27-11-2021 |
|                                                           |                                                                                     | Req ID     | 71507      |
| GSTIN : 36ABPFA0002Q1ZD                                   |                                                                                     | Req Date   | 25-11-2021 |
|                                                           |                                                                                     | Loc Req No | 100555     |
|                                                           | Description of Goods                                                                | HSN/SAC    | Qty        |
| 1                                                         | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 1          |
| 2                                                         | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 8544       | 1          |
| 3                                                         | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    |            | 1          |
| 4                                                         | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 1          |
| 5                                                         | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |            | 1          |
| 6                                                         | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |            | 1          |
| 7                                                         |                                                                                     |            |            |
| 8                                                         |                                                                                     |            |            |
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| 27                                                        |                                                                                     |            |            |
| 28                                                        |                                                                                     |            |            |
| 29                                                        |                                                                                     |            |            |
| 30                                                        |                                                                                     |            |            |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
Authorised signatory

# Purchase Order

Page(s) 1 Of 2

27-11-2021 12:52:56 PM

Orig



83045

25.11.21 3:42:03

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     | 83045      | 100555 |
| Doc Date   | 27-11-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 25-11-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                             | Qty  | Rate     | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------------|------|----------|------|-------|-----------|
| 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   | 1.00 | 974.00   | 0.00 | 18.00 | 1,149.32  |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 1.00 | 974.00   | 0.00 | 18.00 | 1,149.32  |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 1.00 | 974.00   | 0.00 | 18.00 | 1,149.32  |
| 4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 1.00 | 2,300.00 | 0.00 | 18.00 | 2,714.00  |
| 5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 1.00 | 2,300.00 | 0.00 | 18.00 | 2,714.00  |
| 6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 1.00 | 2,067.00 | 0.00 | 18.00 | 2,439.06  |
| Total Order Value . . .                                                               |      |          |      |       | 11,315.02 |
| Rupees : Eleven Thousand Three Hundred Fifteen and Paise Two Only.                    |      |          |      |       |           |

**Terms and Conditions :-**

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Morning Glory Apartments  
Genomevalley, Hyderabad  
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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. Order for MGA Lift work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

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

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

# Purchase Order

Page(s) 2 Of 2

27-11-2021 12:52:56 PM

Remarks

Nil

Original / Office Copy / Purchase Div.Copy

For **Aedis Developers LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

1469

| Requisition Form - Electrical Wires |                                  |                       |                                           |                                           |                                      |                                       |                   |                       |                           |           |      |
|-------------------------------------|----------------------------------|-----------------------|-------------------------------------------|-------------------------------------------|--------------------------------------|---------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                             |                                  | Aedis Developers LLP  |                                           | Site & Phase                              |                                      | MGA                                   |                   |                       |                           |           |      |
| Req. no.                            |                                  | 100555                |                                           | Req. Date                                 |                                      | 25.11.2021                            |                   |                       |                           |           |      |
| Material required before            |                                  | 27.11.2021            |                                           | ID no.                                    |                                      | 24508                                 |                   |                       |                           |           |      |
| Prepared by:                        |                                  | Pushpalatha           |                                           | Approved by (sign):                       |                                      | Madhu                                 |                   |                       |                           |           |      |
| Flat / Block no:                    |                                  | Towards MGA Lift work |                                           | Purpose                                   |                                      |                                       |                   |                       |                           |           |      |
| Type A 800 Sft 2BHK Order Value:    |                                  | 0                     |                                           | 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 | Type A 800sft 2BHK flats requirement | Type B 800 Sft 2BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                   | Cu-Multistand wire-1/18 - Yellow | 90 Mtrs               | 3.0                                       | 3.0                                       | 7                                    | 0                                     | 1.0               | 0                     | 1.00                      |           |      |
| 2                                   | Cu-Multistand wire-1/18 - Black  | 90 Mtrs               | 2.0                                       | 3.0                                       | 7                                    | 0                                     | 1.0               | 0                     | 1.00                      |           |      |
| 3                                   | Cu-Multistand wire-1/18 - Red    | 90 Mtrs               | 2.0                                       | 2.0                                       | 7                                    | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 4                                   | Cu-Multistand wire-1/18 - Green  | 90 Mtrs               | 2.0                                       | 2.0                                       | 7                                    | 0                                     | 1.0               | 0                     | 1.00                      |           |      |
| 5                                   | Cu-Multistand wire-3/20 - Yellow | 90 Mtrs               | 3.0                                       | 3.0                                       | 7                                    | 0                                     | 1.0               | 0                     | 1.00                      |           |      |
| 6                                   | Cu-Multistand wire-3/20 - Black  | 90 Mtrs               | 2.0                                       | 3.0                                       | 7                                    | 0                                     | 1.0               | 0                     | 1.00                      |           |      |
| 7                                   | Cu-Multistand wire-3/20 - Green  | 90 Mtrs               | 1.0                                       | 1.0                                       | 7                                    | 0                                     | 1.0               | 0                     | 1.00                      |           |      |
| 8                                   | Cu-Multistand wire-7/20 - Blue   | 90 Mtrs               | 1.0                                       | 1.0                                       | 7                                    | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 9                                   | Cu-Multistand wire-7/20 - Black  | 90 Mtrs               | 1.0                                       | 1.0                                       | 7                                    | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 10                                  | Al Service wire 7/20             | 90 Mtrs               | 1.0                                       | 1.0                                       | 7                                    | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 11                                  | RG6 TV Cable                     | 90 Mtrs               | 1.0                                       | 1.0                                       | 7                                    | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 12                                  | Telephone wire 2 pair            | 90 Mtrs               | 1.0                                       | 1.0                                       | 7                                    | 0                                     | -                 | 0                     | 0.00                      |           |      |
| Total                               |                                  |                       |                                           |                                           |                                      |                                       | 6.00              | 0.00                  | 6.00                      |           |      |

83045

# Purchase Order

Page(s) 1 Of 2

27-11-2021 12:52:56 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     | 83045      | 100555 |
| Doc Date   | 27-11-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 25-11-2021 |        |
| 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 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    | 1.00 | 974.00   | 0.00 | 18.00 | 1,149.32  |
| 3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 1.00 | 974.00   | 0.00 | 18.00 | 1,149.32  |
| 4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 1.00 | 2,300.00 | 0.00 | 18.00 | 2,714.00  |
| 5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  | 1.00 | 2,300.00 | 0.00 | 18.00 | 2,714.00  |
| 6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  | 1.00 | 2,067.00 | 0.00 | 18.00 | 2,439.06  |
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| Rupees : Eleven Thousand Three Hundred Fifteen and Paise Two Only.                    |      |          |      |       |           |

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Delivery Date Within 3 days

Delivery Location Morning Glory Apartments  
Genomevalley, Hyderabad  
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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. Order for MGA Lift work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

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

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

# Purchase Order

Page(s) 2 Of 2

27-11-2021 12:52:56 PM

Remarks

Nil

Original / Office Copy / Purchase Div.Copy

For **Aedis Developers LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## 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 : 29-11-2021

**Customer Details**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

|            |            |
|------------|------------|
| DC No.     | 17700      |
| DC Date.   | 29-11-2021 |
| PO No.     | 83045      |
| PO Date.   | 27-11-2021 |
| Req ID     | 71507      |
| Req Date   | 25-11-2021 |
| Loc Req No | 100555     |

**Description of Goods**

HSN/SAC

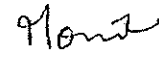
Qty

|    |                                                                                     |      |   |
|----|-------------------------------------------------------------------------------------|------|---|
| 1  | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |      | 1 |
| 2  | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle    |      | 1 |
| 3  | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle    | 8544 | 1 |
| 4  | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |      | 1 |
| 5  | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle  |      | 1 |
| 6  | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle  |      | 1 |
| 7  |                                                                                     |      | 1 |
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**INWARD**

|                      |                                                                                           |
|----------------------|-------------------------------------------------------------------------------------------|
| Inward No: 11159     | Dt: 29/11/21                                                                              |
| MRN No: 99916        | Dt: 11/12/21                                                                              |
| Received By:         | Sign:  |
| AEDIS DEVELOPERS LLP |                                                                                           |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction