PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/22	Prepared by	Kavitha	Serial no.	2284
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Aedis Developers Llp	Project	MGA	HO received date	
PO/WO date	29/11/21	PO/WO No:	83060	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21207	28/12/21	17,965/-	☑ Yes ☐ No
2.	21302	04/01/21	8,739/-	☑ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,704
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 101711	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,704/-
Amount E – PO / WO value:	57,382/-
Amount F – Difference (A – E):	30,678/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	07/02/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	02/02/22	05 FEB 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21207
Aedis Developers LLP	Invoice Date.	28-12-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	83060
	PO Date.	29-11-2021
	Req ID	71542
GSTIN : 36ABPFA0002Q1ZD	Req Date	26-11-2021
	Loc Req No	100558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7036 - Plumbing - CP - Shower arm - NA - nos With Head	8481	2	606.85	1,213.70	18	218.48
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	587.28	1,174.56	18	211.42
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	33	283.81	9,365.73	18	1,685.84
4	7377 - Plumbing - CP - Sink Cock With Swivel	8481	2	918.29	1,836.58	18	330.58
5	7346 - Plumbing - CP - Health Faucet - NA - Nos		3	455.58	1,366.74	18	246.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	22.23	266.76	18	48.02
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,370.17	1,370.17	Total Taxable Amount	15,224.07		2,740.34
			Total Invoice Amount	17,964.40		

Rupees : Seventeen Thousand Nine Hundred Sixty Four and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 90414
Date: 2/2/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	21302
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	04-01-2022
	PO No.	83060
	PO Date.	29-11-2021
	Req ID	71542
GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q	Req Date	26-11-2021
	Loc Req No	100558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2468.55	7,405.65	18	1,333.02
2							
3							
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13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,405.65		1,333.02
	666.51	666.51	Total Invoice Amount		8,738.67	

Rupees : Eight Thousand Seven Hundred Thirty Eight and Paise Sixty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 89286
Date: 5/01
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-12-2021 14:07:51

83060
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	83060	100558
Doc Date	29-11-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	7.00	2,468.55	0.00	18.00	20,390.22
2 7036 - Plumbing - CP - Shower arm - NA - nos *With Head*	6.00	606.85	0.00	18.00	4,296.50
3 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	587.28	0.00	18.00	4,157.94
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	33.00	283.81	0.00	18.00	11,051.56
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	918.29	0.00	18.00	6,501.49
6 7023 - Plumbing - CP - Bib cock - other - nos *2 in 1 tap*	3.00	757.30	0.00	18.00	2,680.84
7 7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	455.58	0.00	18.00	3,225.51
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	222.45	0.00	18.00	1,574.95
9 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	22.23	0.00	18.00	314.78
10 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
11 6046 - Miscellaneous - Teflon tapes - NA - nos	36.00	15.00	0.00	18.00	637.20
12 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.60	0.00	18.00	1,338.12
				Total Order Value . . .	**57,381.74**

Rupees : Fifty Seven Thousand Three Hundred Eighty One and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	Ceara brand ' Ocean Model)
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad

part Bill received @
Bill-20718 - 2/12/21 - 30,678.67/-

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 02-02-2022 3:05:20 PM Original / Office Copy / Purchase Div.Copy

	Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat No 201, 502, 203 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18231
Aedis Developers LLP	DC Date.	04-01-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	83060
	PO Date.	29-11-2021
	Req ID	71542
	Req Date	26-11-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100558

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2			
3			
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INWARD
Inward No: 11196 Dt: 04/1/22
MRN No: 101711 Dt: 05/01/22
Received By: Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76835
Date: 8/6/1
Sign:
R.R. DIST.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/22	Prepared by	Kavitha	Serial no.	2282
~~Supplier name~~	Summit Sales LLP			~~HO inward no.~~	
Firm/Company	Aedis developers LLP	Project	MGA	HO received date	
PO/WO date	28/01/22	PO/WO No.	84943	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21804	01/02/22	35,346/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,346/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103132	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,346/-
Amount E – PO / WO value:	35,346/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	07/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	21804
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	01-02-2022
	PO No.	84943
	PO Date.	28-01-2022
	Req ID	73118
	Req Date	19-01-2022
GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q	Loc Req No	100581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2468.55	9,874.20	18	1,777.36
2	7035 - Plumbing - CP - Short Body - NA - nos		2	586.95	1,173.90	18	211.30
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	606.85	2,427.40	18	436.92
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	587.28	2,349.12	18	422.84
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		12	283.00	3,396.00	18	611.28
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	1086.60	4,346.40	18	782.36
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	202.00	404.00	18	72.72
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	20	168.00	3,360.00	18	604.80
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	352.80	1,411.20	18	254.02
10	7028 - Plumbing - CP - Extension Nipple - other - nos		15	68.51	1,027.65	18	184.98
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	22.23	88.92	18	16.02
12	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	5	19.00	95.00	18	17.10
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,953.79		5,391.70
	2,695.85	2,695.85	Total Invoice Amount	35,345.48		

Rupees : Thirty Five Thousand Three Hundred Fourty Five and Paise Fourty Eight Only.

SUMMIT SALES LLP IN WARD No: 90328 Date: 01/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

    28-01-2022 5:53:59 PM   Original

Purchase Order

84943
08.01.22 12:01:49

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	**Doc No**	84943	100581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,468.55	0.00	18.00	11,651.56
2	7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
3	7036 - Plumbing - CP - Shower arm - NA - nos	4.00	606.85	0.00	18.00	2,864.33
4	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	587.28	0.00	18.00	2,771.96
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	12.00	283.00	0.00	18.00	4,007.28
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	1,086.60	0.00	18.00	5,128.75
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	202.00	0.00	18.00	476.72
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20.00	168.00	0.00	18.00	3,964.80
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	352.80	0.00	18.00	1,665.22
10	7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
12	6040 - Miscellaneous - Tefflon tape - NA - nos	5.00	19.00	0.00	18.00	112.10
					Total Order Value . . .	**35,345.47**

Rupees : Thirty Five Thousand Three Hundred Fourty Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

For ***Aedis Developers LLP***
Authorised Signatory

Name : 29/01/2022

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 28-01-2022 5:53:59 PM Original / Office Copy / Purchase Div.Copy

Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments ~~Genomevalley, Hyderabad~~ Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forTowards MGA purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form - CP Fittings																
Company		Aedis Developers LLP		Site & Phase		MGA										
Req. no.		100581		Req. Date		19-01-2022										
Material required before		21-01-2022		ID no.		73118										
Prepared by:		J.Soundarya		Approved by (sign):		Nikhil										
Flat / Block no:		Towards MGA flats purpose.														
Type A 800 Sft 2BHK Order Value:		3	Flats													
Type B 800 Sft 2BHK Order Value:		0	Flats													
S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 2BHK flat	Qty required for Type B 800 Sft 2 BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Type A 800 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		
1	Wall Mixture	Nos	2	2	2	2	3	-	2	2	4	-	4			
2	Long Body	Nos	2	2	2	2	3	-	2	2	-	-	-			
3	Short Body	Nos	1	1	1	1	3	-	2	2	2	-	2			
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	4	-	4			
5	Shower Head	Nos	2	2	[illegible]	2	3	-	2	2	-	-	-			
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	4	-	4			
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	12	-	12			
8	Bottle Trap	Nos	3	[illegible]	3	3	3	-	2	2	-	-	-			
9	PVC Connection 2'	Nos	4	4	4	4	3	-	2	2	-	-	-			
10	Sink Tap	Nos	3	3	3	3	3	-	2	2	4	-	4			
11	Wash area two in one tap	Nos	1	1	1	1	3	-	2	2	-	-	-			
12	Health Faucet two in one Tap	Nos	1	1	1	1	3	-	2	2	-	-	-			
13	Sink waste Coupling	Nos	1	1	1	1	3	-	2	2	2	-	2			
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2		-	-			
15	Rack bolts (Pedastals)	Sets	2	2	2	2	3	-	2	2	20	-	20			
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-			
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	4	-	4			
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	15	-	15			
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	4		4			
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	5		5			
	Total							-	2	2	-	-	-			
											80		80			

APPROVED
2 5 JAN 2022

84943

13

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier · Customer · Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18691
Aedis Developers LLP	DC Date.	01-02-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	84943
	PO Date.	28-01-2022
	Req ID	73118
	Req Date	19-01-2022
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100581

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7035 - Plumbing - CP - Short Body - NA - nos		2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		12
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	20
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
10	7028 - Plumbing - CP - Extension Nipple - other - nos		15
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
12	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	5
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INWARD

Inward No: 11209 Dt: 2/2/22

MRN No: 10632 Dt: 2/2/22

Received By: Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 77439 Date: 2/2/22 Sign:

for Summit Sales LLP

Authorised signatory