TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	21749
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	28-01-2022
	PO No.	84105
	PO Date.	31-12-2021
	Req ID	72572
GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q	Req Date	31-12-2021
	Loc Req No	100577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	7	254.10	1,778.70	18	320.16
2	7028 - Plumbing - CP - Extension Nipple - other - nos		20	68.51	1,370.20	18	246.64
3							
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13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,148.90		566.80
	283.40	283.40	Total Invoice Amount	3,715.71		

Rupees : Three Thousand Seven Hundred Fifteen and Paise Seventy One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90210 Date: 28/01 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/22	Prepared by	Kavitha	Serial no.	...2274
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Accdis developers LLP	Project	MGA	HO received date	
PO/WO date	31/12/21	PO/WO No.	84105	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21749	28/01/22	3,716/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,716/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102895	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:	3,716/-
Amount E – PO / WO value:	3,716/-
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:	Kavitha				
Sign:	02/02/22				
Date					
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.

 04-01-2022 14:30:02

84105

5:44:06

Purchase Order

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**	84105	100577
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2021	
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	6.00	2,293.20	0.00	18.00	16,235.86
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	785.40	0.00	18.00	5,560.63
3	7035 - Plumbing - CP - Short Body - NA - nos	6.00	586.95	0.00	18.00	4,155.61
4	7033 - Plumbing - CP - Pillar cock - NA - nos	7.00	494.55	0.00	18.00	4,084.98
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	7.00	254.10	0.00	18.00	2,098.87
6	7028 - Plumbing - CP - Extension Nipple - other - nos	30.00	68.51	0.00	18.00	2,425.25
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
					Total Order Value . . .	**37,534.80**

Rupees : Thirty Seven Thousand Five Hundred Thirty Four and Paise Eighty 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.

Delivery Date Within 3 days

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

Part Bill
Bill no - 21341
Bill dt - 5|01|22.
Amt – 33,819.10
Bal Amt :- 3,715.7

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 A-Block flat No 302 503 504 purpose.

Completion Date Nil

Measurment Nil

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 04-01-2022 14:30:02 Original / Office Copy / Purchase Div.Copy

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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

04-01-2022 14:30:02

Original / Office Copy / Purchase Div.Copy

Nil

KS

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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		
Aedis Developers LLP	DC No.	18641
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	DC Date.	28-01-2022
	PO No.	84105
	PO Date.	31-12-2021
	Req ID	72572
GSTIN : 36ABPFA0002Q1ZD	Req Date	31-12-2021
	Loc Req No	100577

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	7
2	7028 - Plumbing - CP - Extension Nipple - other - nos		20
3			
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INWARD
Inward No: 11205 Dt: 28/01/22
MRN No: 102895 Dt: 29/01/22
Received By. Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77334
Date: 31/01
Sign:
R.R. DIST.

Requisition Form - CP Fittings															
Company		Aedis Developers LLP		Site & Phase		MGA									
Req. no.		100577		Req. Date		31-12-2021									
Material required before		04-01-2022		ID no.		72572									
Prepared by:		J.Soundarya		Approved by (sign):		Madhu									
Flat / Block no:		Towards BRGV flats(302, 503, 504) 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	Date
1	Wall Mixture	Nos	2	2	2	2	3	-	2	2	6	-	6		
2	Long Body	Nos	2	2	2	2	3	-	2	2	6	-	6		
3	Short Body	Nos	1	1	1	1	3	-	2	2	6	-	6		
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	-	-	-		
5	Shower Head	Nos	2	2	2	2	3	-	2	2	-	-	-		
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	7	-	7		
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	7	-	7		
8	Bottle Trap	Nos	3	3	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	-	-	-		
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	-	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2	-	-	-		
15	Rack bolts (Wash Basin)	Sets	2	2	2	2	3	-	2	2	15	-	15		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-		
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	-	-	-		
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	30	-	30		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	-		-		
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	-		-		
	Total							-	2	2	-	-	-		
											77		77		

APPROVED 4 JAN 2022

04/01