

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/04/22	Prepared by	Ramya	Serial no.	3035
Supplier name	SS LLP			HO inward no.	
Firm/Company	Aedis.D. LLP	Project	MICA 4	HO received date	
PO/WO date	30/03/22	PO/WO No.	86904	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22948	04/04/22	12,232/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,232/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				12,232	
Amount E – PO / WO value:				12,232/-	
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		18/04/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	<i>R</i>				
Date	18/04/22				
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 weightment 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 - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q					22948		
					Invoice Date.		
					04-04-2022		
					PO No.		
					86904		
					PO Date.		
					30-03-2022		
					Req ID		
					75144		
					Req Date		
					30-03-2022		
					Loc Req No		
					100596		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	205.00	4,100.00	18	738.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	12.00	720.00	18	129.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	223.00	446.00	18	80.28
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		60	85.00	5,100.00	18	918.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					10,366.00		
CGST							
SGST							
Total Taxable Amount					1,865.88		
932.94							
932.94							
Total Invoice Amount					12,231.88		

Rupees : Twelve Thousand Two Hundred Thirty One and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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	86904	100596
Doc Date	30-03-2022	
Quote No	NIL	
Quote Date	30-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	205.00	0.00	18.00	4,838.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	12.00	0.00	18.00	849.60
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	223.00	0.00	18.00	526.28
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	60.00	85.00	0.00	18.00	6,018.00
Total Order Value . . .					12,231.88

Rupees : Twelve Thousand Two Hundred Thirty One and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Morning Glory Apartments

Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation Cost** 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. Above order for MGA drinking water connection purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - PVC /CPVC Per Flat External									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100596		Req. Date		30-03-2022			
Material required before		01-04-2022		ID no.		75144			
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar			
Flat / Block no:		Towards MGA Drinking water conection purpose.							
Per Flat Order Value:		6 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	6" Pvc Pipe	Lengths	2.50	5	-	-	-		
2	6" Pvc coupling	Nos	2.00	5	-	-	-		
3	1 1/2" Pvc Pipe	Lengths	2.00	5	-	-	-		
4	1 1/2" Pvc Bends	Nos	1.0	5	-	-	-		
5	Solvent Solution	250grms	2.0	5	-	-	-		
6	Lubricant paste	250grms	2.0	5	-	-	-		
7	3" Vent Cover	Nos	2.0	5	-	-	-		
8	1/4" Cpvc Pipe	Lengths	5.0	5	-	-	-		
9	3/4" Cpvc Pipe	Lengths	6.0	5	20	-	20		
10	3/4" Cpvc Plain Tee	Nos	6.0	5	-	-	-		
11	Cpvc Coupling 1 1/4"	Nos	6.0	5	-	-	-		
12	3/4" Cpvc Plain elbow	Nos	10.0	5	-	-	-		
13	Cpvc plain Tee 3/4"	Nos	36.0	5	-	-	-		
14	3/4" Cpvc End Cap	Nos	6.0	5	-	-	-		
15	3/4" Cpvc Elbow 45degree	Nos	6.0	5	-	-	-		
16	1" Cpvc Bend 45degree	Nos	8.0	5	-	-	-		
17	3/4" Cpvc Bends	No's	4.0	5	60	-	60		
18	3/4"CPVC Socket	Nos	2.0	5	-	-	-		
19	1 1/4" Plain Tee	Nos	3.0	5	-	-	-		
20	1 1/4" Cpvc Plain elbow	Nos	2.0	5	-	-	-		
21	1/2" x 3/4" Brass elbow	Nos	3.0	5	-	-	-		
22	1/2" x 3/4" Brass Tee	Nos	3.0	5	-	-	-		
23	1 1/4" End cap	Nos	8.0	5	-	-	-		
24	Cpvc Solvent	250Gms	1.0	5	2	-	2		
25	3/4" CPvc MABT	Nos	1.0	5	60	-	60		
26	CPVC Threaded end plug 1/2"	Nos	0.5	5	-	-	-		
27	Bombay nails 2"	kgs	2.0	5	-	-	-		
	Total		-	-	142	-	142		

