PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Kavitha	Serial no.	4230
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Aedis developers	Project	MGA	HO received date	
PO/WO date	23/2/22	PO/WO No.	85825	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22381	1/03/22	31,128/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,128/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	104498	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:	31,128/-
Amount E – PO / WO value:	31,128/-
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	23/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	17/5/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 18 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	22381
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	01-03-2022
	PO No.	85825
	PO Date.	23-02-2022
	Req ID	74060
GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q	Req Date	22-02-2022
	Loc Req No	100591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	494.55	4,945.50	18	890.20
2	7036 - Plumbing - CP - Shower arm - NA - nos with Head	8481	10	480.90	4,809.00	18	865.62
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		7	258.00	1,806.00	18	325.08
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	643.86	3,863.16	18	695.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.60	453.60	18	81.66
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	834.75	5,008.50	18	901.52
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	202.00	1,212.00	18	218.16
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		10	365.40	3,654.00	18	657.72
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	22.23	133.38	18	24.00
10	6046 - Miscellaneous - Teflon tapes - NA - nos		26	19.00	494.00	18	88.92
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,379.14	4,748.24
	2,374.12	2,374.12	Total Invoice Amount	31,127.39	

Rupees : Thirty One Thousand One Hundred Twenty Seven and Paise Thirty Nine Only.

SUMMIT SALES LLP INWARD No: 91767 Date: 1/3/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2022 14:43:46 Orig

85825
14.02.22 2:36:58

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	**Doc No**	85825	100591
	Doc Date	23-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2022	
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	7033 - Plumbing - CP - Pillar cock - NA - nos	10.00	494.55	0.00	18.00	5,835.69
2	7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	10.00	480.90	0.00	18.00	5,674.62
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	7.00	258.00	0.00	18.00	2,131.08
4	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	834.75	0.00	18.00	5,910.03
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	202.00	0.00	18.00	1,430.16
8	7346 - Plumbing - CP - Health Faucet - NA - Nos	10.00	365.40	0.00	18.00	4,311.72
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	22.23	0.00	18.00	157.39
10	6046 - Miscellaneous - Teflon tapes - NA - nos	26.00	19.00	0.00	18.00	582.92
					Total Order Value . . .	**31,127.39**

Rupees : Thirty One Thousand One Hundred Twenty Seven and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Gebrittee' 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Aedis Developers LLP***

Authorised Signatory

23/02/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-02-2022 14:43:46 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 402 403 406 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

Name : 23/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no	100591	Req. Date	22-02-2022
Material required before	24-02-2022	ID no.	71060
Prepared by:	J.Soundarya	Approved by (sign):	Shoban babu
Flat / Block no:	Towards MGA flats(402, 403, 406) Purpose		
Type A 800 Sft 2BHK Order Value:	3 Flats		
Type B 800 Sft 2BHK Order Value:	0 Flats		

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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	-	-	-		
2	Long Body	Nos	2	2	2	2	3	-	2	2	-	-	-		
3	Short Body	Nos	1	1	1	1	3	-	2	2		-	-		
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	6	-	6		
5	Shower Head	Nos	2	2	2	2	3	-	2	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	7	-	7		
8	Bottle Trap	Nos	3	3	3	3	3	-	2	2	6	-	6		
9	PVC Connection 2'	Nos	4	4	4	4	3	-	2	2	6	-	6		
10	Sink Tap	Nos	3	3	3	3	3	-	2	2	6	-	6		
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	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2	6	-	6		
15	Rack bolts (Wash Basin)	Sets	2	2	2	2	3	-	2	2	-	-	-		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-		
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	10	-	10		
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	-	-	-		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	6		6		
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	26		26		
	Total							-	2	2	-	-	-		
											105		105		

858/25

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

DC No.	19163
DC Date.	01-03-2022
PO No.	85825
PO Date.	23-02-2022
Req ID	74060
Req Date	22-02-2022
Loc Req No	100591

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		7
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		10
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
10	6046 - Miscellaneous - Teflon tapes - NA - nos		26
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INWARD

Inward No: 11220 Dt: 04/03/22

MRN No: 104498 Dt: 5/3/22

Received By. Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 79925

Date: 12/3

Sign:

R.R. DIST.