PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Kavitha	Serial no.	4229
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Aedis developer	Project	MGA	HO received date	
PO/WO date	1/2/22	PO/WO No.	85078	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22384	01/3/22	41,914/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,914/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104497	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:			41,914/-
Amount E – PO / WO value:			41,914/-
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 MANISH 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

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	Invoice No.	22384
Aedis Developers LLP	Invoice Date.	01-03-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	85078
	PO Date.	01-02-2022
	Req ID	73231
GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q	Req Date	24-01-2022
	Loc Req No	100582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2468.55	14,811.30	18	2,666.04
2	7035 - Plumbing - CP - Short Body - NA - nos		6	586.95	3,521.70	18	633.92
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	1086.60	6,519.60	18	1,173.52
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7	587.28	4,110.96	18	739.96
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		7	283.00	1,981.00	18	356.58
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
7	7028 - Plumbing - CP - Extension Nipple - other - nos		30	68.51	2,055.30	18	369.96
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,519.86		6,393.58
	3,196.79	3,196.79	Total Invoice Amount	41,913.43		

Rupees : Fourty One Thousand Nine Hundred Thirteen and Paise Fourty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 9770
Date: 1/3/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2022 15:59:46

Ori 85078
31.01.22 4:50:16

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**	85078	100582
	Doc Date	01-02-2022	
	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	6.00	2,468.55	0.00	18.00	17,477.33
2	7035 - Plumbing - CP - Short Body - NA - nos	6.00	586.95	0.00	18.00	4,155.61
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	1,086.60	0.00	18.00	7,693.13
4	7033 - Plumbing - CP - Pillar cock - NA - nos	7.00	587.28	0.00	18.00	4,850.93
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	7.00	283.00	0.00	18.00	2,337.58
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
7	7028 - Plumbing - CP - Extension Nipple - other - nos	30.00	68.51	0.00	18.00	2,425.25
					Total Order Value . . .	**41,913.43**

Rupees : Fourty One Thousand Nine Hundred Thirteen and Paise Fourty Three 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
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 flat no 501, 504, 505 purpose.
Completion Date	Nil
Measurment	Nil

For ***Aedis Developers LLP***

Authorised Signatory

01/02/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 01-02-2022 15:59:46 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 : 01/02/2022

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.	100582	Req. Date	24-01-2022	
Material required before	26-01-2022	ID no.	73231	
Prepared by:	Pushpalatha	Approved by (sign):	Madhu	
Flat / Block no:	Towards MGA flats(501,504,505) 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 85078	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

01 FEB 2022

MINISH PARIKH

MANAGER PROCUREMENT

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.	19166
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	DC Date.	01-03-2022
	PO No.	85078
	PO Date.	01-02-2022
	Req ID	73231
GSTIN : 36ABPFA0002Q1ZD	Req Date	24-01-2022
	Loc Req No	100582

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7035 - Plumbing - CP - Short Body - NA - nos		6
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		7
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
7	7028 - Plumbing - CP - Extension Nipple - other - nos		30
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11221 Dt: 04/3/22
MRN No: 104497 Dt: 5/5/22
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99926
Date: 17/5
Sign: