PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	11/7/22	Prepared by	Kavitha	Serial no.	6057
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Aedis developers	Project	MGA	HO received date	
PO/WO date	27/6/22	PO/WO No.	89462	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24389	29/6/22	827.87/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	827.87/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109085 — 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:	827.87/-
Amount E – PO / WO value:	827.87/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/7/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	24389
Aedis Developers LLP	Invoice Date.	29-06-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	89462
	PO Date.	27-06-2022
	Req ID	77476
GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q	Req Date	27-06-2022
	Loc Req No	100603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	222.45	444.90	18	80.08
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	22.23	66.69	18	12.00
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	701.59	126.28
	63.14	63.14	Total Invoice Amount	827.87	

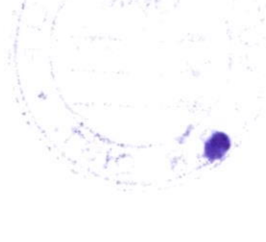
Rupees : Eight Hundred Twenty Seven and Paise Eighty Seven Only.

SUMMIT SALES LLP R. DIST. IN WARD No: 96650 Date: 29/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

30-06-2022 15:19:38

Orig

89462
07.06.22 12:13:55

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	89462	100603
Doc Date	27-06-2022	
Quote No	Nil	
Quote Date	27-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
2 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	222.45	0.00	18.00	524.98
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	22.23	0.00	18.00	78.69
		Total Order Value . . .			**827.88**

Rupees : Eight Hundred Twenty Seven and Paise Eighty Eight 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 for A-Block flat No 302 Cp fittings purpose
Completion Date	Nil
Measurment	Nil
Security	.
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 : __/__/___

Requisition Form						
Company Name:	Aedies Developers LLP	Date:	25.06.22			
Site & Phase :	MGA	Time:	11:31			
Supplier:		Req. No.	100603			
Material required before	27.06.22	ID No.	77476			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3886-General Items-Teflon tapes----Nos	10	0	10		
2	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	2	0	2		
3	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	3	0	3		
4						
5						
6						
7						
8	89462					
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	PUSHPA					
Approved By:	SARWAR					
Sign & Date:						

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20824
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	DC Date	29-06-2022
	PO No.	89462
	PO Date.	27-06-2022
	Req ID	77476
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-06-2022
	Loc Req No	100603

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
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Subject to Hyderabad Jurisdiction

INWARD
11240 29/6/22
109085 1/7/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81176
Date: 1/7
Sign:
R.R. DIST.