PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8153
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MGA	Project	MGA	HO received date	
PO/WO date	27/6/22	PO/WO No.	89460	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24742	19/7/22	1,167/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1167/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111047	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:			1167/-
Amount E – PO / WO value:			19,336/-
Amount F – Difference (A – E):			18,169/-
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	19/9/22		
Remarks:	– Final Bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	9/9/22				
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

#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	Invoice No.	24742
Aedis Developers LLP	Invoice Date.	19-07-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	89460
	PO Date.	27-06-2022
	Req ID	77475
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-06-2022
	Loc Req No	100602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	494.55	989.10	18	178.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	989.10		178.04
	89.02	89.02	Total Invoice Amount	1,167.14		

Rupees : One Thousand One Hundred Sixty Seven and Paise Fourteen Only.

SUMMIT SALES LLP
IN WARD
No: 96791
Date: 19/7
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-06-2022 15:19:38

89460
07.06.22 12:13:55

Copy

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	89460	100602
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	7045 - Plumbing - CP - Wall Mixer - other - nos	2.00	2,293.20	0.00	18.00	5,411.95
2	7036 - Plumbing - CP - Shower arm - NA - nos *With Head*	2.00	480.90	0.00	18.00	1,134.92
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	6.00	254.10	0.00	18.00	1,799.03
4	7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	494.55	0.00	18.00	1,167.14
5	7346 - Plumbing - CP - Health Faucet - NA - Nos	2.00	365.40	0.00	18.00	862.34
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	2,293.20	0.00	18.00	5,411.95
7	7035 - Plumbing - CP - Short Body - NA - nos	3.00	586.95	0.00	18.00	2,077.80
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	17.00	60.00	0.00	18.00	1,203.60
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.60	0.00	18.00	267.62

Total Order Value . . . **19,336.37**

Rupees : Ninteen Thousand Three Hundred Thirty Six and Paise Thirty Six 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

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

 30-06-2022 15:19:38

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 506 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***

Requisition Form

Company Name:	Aedies Developers LLP	Date:	25.06.22			
Site & Phase :	MGA	Time:	11:31			
Supplier:		Req. No.	100602			
Material required before	27.06.22	ID No.	#7475			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	2	0	2		
2	PLCP7009-Plumbing-CP Shower Head----Nos	2	0	2		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	2	0	2		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	6	0	6		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	2	0	2		
6	PLCP7891-Plumbing-CP Health Faucet----Nos	2	0	2		
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2		
8	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	3	0	3		
10	PLUM7579-Plumbing-PVC Connection---600mm-Nos	17	0	17		
Remarks:	506	3	0	3		
	Engineer	Project Manager	Purchase		MD	
Prepared By:	PUSHPA					
Approved By:	SARWAR					
Sign & Date:						

89460

APPROVED
[illegible] 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	DC No.	21124
Aedis Developers LLP	DC Date.	19-07-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	89460
	PO Date.	27-06-2022
	Req ID	77475
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-06-2022
	Loc Req No	100602

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
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INWARD
Inward No: 1243 Dt: 19-7-22
MRN No: 111047 Dt: 25/8/22
Received By: Sign:
AEDIS DEVELOPERS LLP

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP
INWARD
No: 82610
Date: 9/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction