

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 16/9/22		Prepared by: Kavittha		Serial no. 8428	
Supplier name: Summit sales UP				HO inward no.	
Firm/Company: MGA		Project: MGA		HO received date	
PO/WO date: 11/7/22		PO/WO No. 89900		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25269	18/8/22	20,461/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,461/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 110852	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:		20,461/-
Amount E – PO / WO value:		71,916/-
Amount F – Difference (A – E):		51455/-
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:	Kavittha				
Sign:	16/9/22				
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

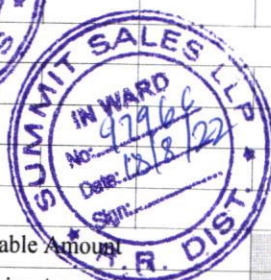
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2022

Customer Details				Invoice No.	25269		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	18-08-2022		
				PO No.	89900		
				PO Date.	11-07-2022		
				Req ID	77891		
				Req Date	09-07-2022		
				Loc Req No	100604		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2293.20	4,586.40	18	825.56
2	7036 - Plumbing - CP - Shower arm - NA - nos with Head	8481	2	480.90	961.80	18	173.12
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	494.55	4,945.50	18	890.20
4	7035 - Plumbing - CP - Short Body - NA - nos		4	586.95	2,347.80	18	422.60
5	7346 - Plumbing - CP - Health Faucet - NA - Nos		2	365.40	730.80	18	131.54
6	7028 - Plumbing - CP - Extension Nipple - other -		55	68.51	3,768.05	18	678.24
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,560.63	1,560.63	Total Invoice Amount	
					17,340.35		3,121.26
					20,461.60		

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Sixty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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16-07-2022 13:08:40



Div. Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

89900
29.06.22 2:19:00

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 89900 100604
Doc Date 11-07-2022
Quote No Nil
Quote Date 19-03-2022
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	10.00	2,293.20	0.00	18.00	27,059.76
2 7036 - Plumbing - CP - Shower arm - NA - nos with Head	10.00	480.90	0.00	18.00	5,674.62
3 7033 - Plumbing - CP - Pillar cock - NA - nos	10.00	494.55	0.00	18.00	5,835.69
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	122.00	0.00	18.00	2,159.40
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	10.00	258.30	0.00	18.00	3,047.94
6 7035 - Plumbing - CP - Short Body - NA - nos	15.00	586.95	0.00	18.00	10,389.02
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	10.00	556.50	0.00	18.00	6,566.70
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	10.00	365.40	0.00	18.00	4,311.72
9 7028 - Plumbing - CP - Extension Nipple - other - nos	85.00	68.51	0.00	18.00	6,871.55

Total Order Value . . . **71,916.40**

Rupees : Seventy One Thousand Nine Hundred Sixteen and Paise Forty Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper m
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

Penalty For Delay Nil

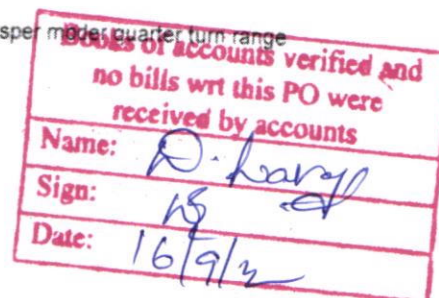
Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

For **Aedis Developers LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 102, 203, 204, 303, 401 flats 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form		Company Name: Aedis Developer LLP		Date:	09.07.2022		
Site & Phase :		MGA		Time:	10:30AM		
Supplier:		11.07.2022		Req. No.	100604		
Material required before				ID No.	77891		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	10	0	10			
2	PLCP7009-Plumbing-CP Shower Head---Nos	10	0	10			
3	PLCP9117-Plumbing-CP Shower Arm ---Nos	10	0	10			
4	PLCP7682-Plumbing-CP Angle Cock---Nos	30	0	30			
5	PLCP9522-Plumbing-CP Pillar Cock---Nos	10	0	10			
6	PLCP7891-Plumbing-CP Health Faucet---Nos	10	0	10			
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ---Nos	10	0	10			
8	PLCP7101-Plumbing-CP Short Body---Nos	15	0	15			
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	85	0	85			
10	PLUM7579-Plumbing-PVC Connection---600mm-Nos	15	0	15			
Remarks:		Towards 102, 203, 204, 303, 401 flats purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By: Pushpalatha							
Approved By: Sarwar							
Sign & Date:							

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/UNT: 36ACQES7044C1Z7

1 of 1, 18-08-2022

Customer Details		DC No.	21581
Aedis Developers LLP		DC Date.	18-08-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	89900
		PO Date.	11-07-2022
		Req No	77891
GSTIN : 36ABPFA0002Q1ZD		Req Date	09-07-2022
		Loc Req No	100604
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
4	7035 - Plumbing - CP - Short Body - NA - nos		4
5	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
6	7028 - Plumbing - CP - Extension Nipple - other - nos		55
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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18/8/22

19/8/22

