

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/10/22		Prepared by: kamitha		Serial no.	
Supplier name: Summit sales up				HO inward no.	
Firm/Company: Aedis developers		Project: MHA		HO received date	
PO/WO date: 15/9/22		PO/WO No: 91965		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25998	22/9/22	40,076/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				40,076/-	
MRN nos.:	112076		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:				40,076/-	
Amount E - PO / WO value:				40,076/-	
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		10/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kamitha				
Sign:	4/10/22				
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 .

1 of 1 :

Customer Details				Invoice No.		25998	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-09-2022 11:13:29 AM



91965

01.09.22 11:08:03

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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	91965	100609
Doc Date	15-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	10.00	2,402.53	0.00	18.00	28,349.85
2 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	10.00	480.90	0.00	18.00	5,674.62
3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	10.00	618.42	0.00	18.00	7,297.36
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	30.00	298.00	0.00	18.00	10,549.20
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	10.00	612.20	0.00	18.00	7,223.96
6 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	10.00	365.40	0.00	18.00	4,311.72
7 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	10.00	892.50	0.00	18.00	10,531.50
8 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	15.00	586.95	0.00	18.00	10,389.02
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	85.00	68.51	0.00	18.00	6,871.55
10 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	15.00	122.00	0.00	18.00	2,159.40
Total Order Value . . .					93,358.18

Rupees : Ninty Three Thousand Three Hundred Fifty Eight and Paise Eighteen Only.

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

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 !

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

22-09-2022 11:13:29 AM

Original / Office Copy / Purchase Div.Copy

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 105, 106, 202, 204, 205 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:			Aedis Developers			Date:		13.09.2022	
Site & Phase :			MGA			Time:		12:30PM	
Unit No./Block No.			I						
Supplier:						Req. No.		100609	
Material required before date:			15.09.2022			ID No.		79694	
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 105, 106, 202, 204, 205 flats purpose.									
Engineer			Project Manager			APPROVED		MD	
Pushpalatha						17 SEP 2022			
Sarwar						P. K. RAO PURCHASE			
Sign & Date:			13.09.2022			SOHAM MODI		MANAGING DIRECTOR	

Estimate/Draft PO

Page(s) 1 Of 2

16-09-2022 10:41:42 AM

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	91965	100609
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Quote Date	13-09-2022	
SupplyType	Supply	

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Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Included by us !

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☒ Replenishing SSSLP stock
☐ Other

APPROVED BY

21 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

16-09-2022 10:41:42 AM

Original / Office Copy / Purchase Div.Copy

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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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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/UNI: 36ACQFS2044C1Z7

To: 22-09-2022

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN: 36ABPFA0002Q1ZD

DC No 22165
 DC Date 22-09-2022
 PO No 91965
 PO Date 15-09-2022
 Req ID 79694
 Req Date 13-09-2022
 Loc Req No 100609

Description of Goods	HSN/SAC	Qty
1 607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	4
2 700900 - PLCP-Plumbing - CP Shower Head---- Nos	84819090	4
3 911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	4
4 768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	15
5 952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	5
6 789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	5
7 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	5
8 710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	5
9 792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	20
10 757900 - PLUM-Plumbing - PVC Connection-- 600mm - Nos	39174000	15
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INWARD	
Inward No: 11248	Dt: 23/9/22
MRN No: 112076	Dt: 24/9/22
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

