PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/10/22	Prepared by	Kavitha	Serial no.	
Supplier name	summit sales up			HO inward no.	
Firm/Company	Aedis Developers	Project	MGA	HO received date	
PO/WO date	26/9/22	PO/WO No.	92305	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26076	26/9/22	32,674/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):				32,674/-
MRN nos.:	112223	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:				32,674/-
Amount E – PO / WO value:				32,674/-
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	M D	Accountant	Accounts Manager
Name:	Kavitha				
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

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		
Aedis Developers LLP	Invoice No.	26076
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	26-09-2022
	PO No.	92305
	PO Date.	26-09-2022
	Req ID	80005
GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q	Req Date	23-09-2022
	Loc Req No	100610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5387.00	21,548.00	18	3,878.64
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	4	795.76	3,183.04	18	572.96
3	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	4	473.55	1,894.20	18	340.96
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	4	22.23	88.92	18	16.02
5	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	8	122.00	976.00	18	175.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,690.16		4,984.26
	2,492.13	2,492.13	Total Invoice Amount	32,674.40		

Rupees : Thirty Two Thousand Six Hundred Seventy Four and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No. 99584
Date: 26/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-10-2022 15:49:24 Original / Office Copy / Purchase Div.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	**Doc No**	92305	100610
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2022	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,387.00	0.00	18.00	25,426.64
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	473.55	0.00	18.00	2,235.16
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
	Total Order Value . . .					**32,674.39**

Rupees : Thirty Two Thousand Six Hundred Seventy Four and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 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 : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Purchase Order

 26-09-2022 12:23:50 PM

PY

92305
16.09.22 3:01:07

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	**Doc No**	92305	100610
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2022	
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	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos 10232.	4.00	~~3,118.85~~ 5087 16	0.00	18.00	14,720.97
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	4.00	795.76	0.00	18.00	3,755.99
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	4.00	473.55	0.00	18.00	2,235.16
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	8.00	122.00	0.00	18.00	1,151.68
					Total Order Value . . .	**21,968.72**

Rupees : Twenty One Thousand Nine Hundred Sixty Eight and Paise Seventy Two 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

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 204 and 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 LLP	Date:	23.09.2022			
Site & Phase :	MGA	Time:	10:30AM			
Unit No./Block No.	I					
Supplier:		Req. No.	100610			
Material required before date:	25.09.2022	ID No.	80005			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP1613-Sanitary-CP-Wall Hung EWC with seat cover-White---Nos	4	0	4		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	4	0	4		
3	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4		
4	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos 92305	4	0	4		
5	PLUM7579-Plumbing-PVC Connection---600MM-Nos	8	0	8		
6						
7						
8						
9						
10						
Remarks:	Towards 204 205 flats purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushplatha					
Approved By:	Sarwar					
Sign & Date:	23.09.2022					

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.	22230
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	DC Date.	26-09-2022
	PO No.	92305
	PO Date.	26-09-2022
	Req ID	80005
	Req Date	23-09-2022
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100610

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	4
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	4
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	8
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INWARD	
Inward No: 11249	Dt: 26/09/22
MRN No: 11227	Dt: 28/9/22
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 8325 9

Date: 4/10/22

Sign:

Subject to Hyderabad Jurisdiction