# PURCHASE DIVISION Advice for approval for credit to supplier

9909

Б							0000
Date:	30/10/22	Prepared	d by	Minis	L	Serial no.	
Supplier name	SSLLP			111111	1)	HO inward no.	
Firm/Company	Aedis develop	ers Project		MGA		HO received dat	e
PO/WO date	19/10/22	PO/WO	No.		1	Scan ID.	
SI no.	Bill no.		Bill	93078 date		Bill amount	Original attached
1.	90501		1	1			Yes 🗆 No
2.	26501		19/10	122	2,	283/-	□ Yes □ No
3.						1	Sept.
4.	21						□ Yes □ No
	L/E					/	□ Yes □ No
	s total (Excluding Tra			70 0		2	1283/-
Proof of delivery	by way of: □ DCs/bil	l □ Steel re	port $\square$ RM	C pour repor	rt 🗆 Soli	d block report   I	nstallation report
MRN	th accor					fdelivery	✓ Yes □ No
nos.:	112998				matches	MRN	
Amount B –Other	· Credits: Transportat	ion charges					_
Amount C –Other	Debits:						
Amount D (D=A-	B-C) – Amount to be	credited to	the supplie	er:		0	1,283/-
Amount E – PO /	WO value:						1
Amount F – Diffe	rence (A – E):					3	283/-
Quantity received	as per PO /WO		Yes 🗆 I	Excess receiv	/ed □ Sho	ort received  Part	received
Close PO / WO						material   Other	
Payment – due dat	te			1 1			
Remarks:				7/11/23	2		
Kemarks.			F	enal b	911		
		\;					
Approved by	Purchase Officer	Burch Mana		M D		Accountant	Accounts Manager
Name:							
Sign:		3 1 OC	7077				
Date		ANDERED A		- MT			
Approval limit	Upto 20k	Above 201	<	Above 100k	Ţ	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.

### **ORIGINAL INVOICE**

## **Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

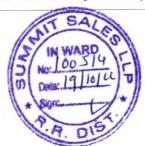
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	omer Detai					Invoice No.	26501		
	Developer					Invoice Date.	19-10-20	22	
Morn	ing Glory	Apartment, Genome	Valley, Hyderabad, 50	1401		PO No.	93078		
						PO Date.	19-10-20	22	
						Req ID	80699		
GST	IN: 36A)	BPFA0002Q1ZD	PAN	ABFPA00020	)	Req Date	18-10-20	22	
ODI	111 2011	511110002Q125	1711	110111110002		Loc Req No	100614		
		Description of G	roods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3:	38100 - PL	CP-Plumbing - CP V	Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
2 2	57600 - SA	CP-Sanitary-CP - P	VC Waste Pipe	391723	4	22.23	88.92	18	16.02
3 85	50800 - SA	CP-Sanitary-CP - W	all Hung WC Rack	73181900	4	317.00	1,268.00	18	228.24
4									
5									
6									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
I	GST	CGST	SGST	Total Taxable			1,934.92		348.30
		174.15	174.15	Total Invoice	Amount			2,283.21	

Subject to Hyderabad Jurisdiction



for Summit Sales LALP

Authorised signatory

19-10-2022 10:57:14

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

G S T No.: 36ABPFA0002Q1ZD



C

18.10.22 2:23:35

Supplier Details				
Summit Sales LLP				
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc No	93078	100614
(All Control of the C	ridiision, iid Road, Secunderabad	Doc Date	19-10-202	22
GSTIN 36ACQFS2044C1	77	Quote No	nil	
040-66335551	9618244433	<b>Quote Date</b>	18-10-202	2
	9618244433	SupplyType	Supply	
Vind an				

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	D-1			
1 338100 - Pl CP-Plumbing - CP Week Paris W	Qty	Rate	Dis%	GST	Amount
1 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling Nos	2.00	289.00	0.00	18.00	682.0
2 257600 - SACP-Sanitary-CP - PVC Waste Pipe Nos	4.00	22.23	0.00	18.00	104.9
850800 - SACP-Sanitary-CP - Wall Hung WC Rack BoltsFisher Pair	4.00	317.00	0.00	18.00	1,496.24
upees : Two Thousand Two Hundred Eighty Three and Paise Twe	enty One Oak	Total Ord	der Value		2,283.21

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 plumbing work at MGA purpose.

**Completion Date** 

Nil

Measurment

Nil 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Coalplane

Name :

Date : \_\_/\_\_/\_\_

Name : \_\_\_

Authorised Signat

Requisition Form Company Name:	AEDIS DEVLOPERS LLP
Site & Phase:	MGA
Unit No./Block No	Unit No./Block No. FLAT NO 202 & 106
Supplier:	
Material required	
before date:	
S No	Item
1	PLCP3381-Plumbing-CP Wash Basin Waste CouplingNos
2	SACP2576-Sanitary-CP-PVC Waste PipeNos
3	SACP8508-Sanitary-CP-Wall Hung WC Rack BoltsFisherPairs
4	3000
5	
6	
7	
8	
9	
10	
Remarks:	For plumbing work at MGA
	Engineer
Prepared By:	Sarwar
Approved By:	Sarwar
Sign & Date:	

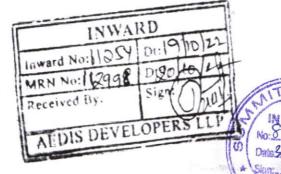
### Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase/a/modiproperties.com

Supplier / Customer / Transporter - Copy Lof 1 19-10-2022 GSTIN/UNI: 36ACQFS2044C1Z7 DC No. 22558 **Customer Details** DC Date Aedis Developers LLP 19-10-2022 PO No. 93078 Morning Glory Apartment, Genome Valley, Hyderabad, 501401 PO Date 19-10-2022 80699 Reg ID Req Date 18-10-2022 GSTIN: 36ABPFA0002Q1ZD Loc Req No 100614 Description of Goods HSN/SAC Qty 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- -- Nos 84819090 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - Nos 391723 4 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair 73181900 5 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

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for Summit Sales LLP

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No: 83887

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