

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Asha jyothe		Serial no. 11798	
Supplier name: SLLP				HO inward no.	
Firm/Company: Aedis		Project: MGA		HO received date	
PO/WO date: 14/10/22		PO/WO No. 99956		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26504	19/10/22	12,687/-	☒ Yes ☐ No	
2.	26454	17/10/22	14,565/-	☒ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,252/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112999, 112891		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:				24,252/-	
Amount E – PO / WO value:				27,253/-	
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		26/12/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothe				
Sign:	Asha				
Date	16/12/22				
Approval limit	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT	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.

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

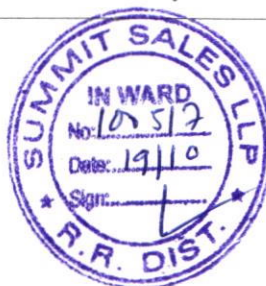
1 of 1 :

Customer Details				Invoice No.		26504	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

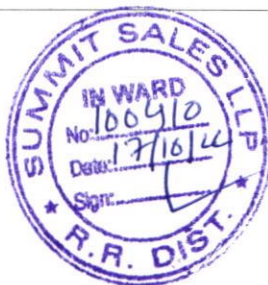
1 of 1 :

Customer Details				Invoice No.		26457	
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 1

17-11-2022 10:52:04



92956

11.10.22 11:08:40

opy

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	92956	100613
Doc Date	14-10-2022	
Quote No	Nil	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	4.00	5,376.00	0.00	18.00	25,374.72
2 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	795.76	0.00	18.00	1,877.99
Total Order Value . . .					27,252.71

Rupees : Twenty Seven Thousand Two Hundred Fifty Two and Paise Seventy One Only.

Terms and Conditions :-**Specification /** All items shall be of sudhakar brand/company**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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no:120 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 : __/__/__

Requisition Form							
Company Name:		Aedis Developers LLP		Date:	11-10-2022		
Site & Phase :		MGA		Time:	12:30		
Unit No./Block No.		Item					
Supplier:				Req. No.	100613		
Material required before date:				13-10-2022	ID No.		
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	2	2			
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Remarks:		Towards Flat no:202 and 16 purpose.					
Engineer		Project Manager				MD	
Prepared By:		Pushpalatha					
Approved By:		Sarwar					
Sign & Date:		11-10-2022					

APPROVED

15 DEC 2022

MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 19-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN: 36ABPFA0002Q1ZD

DC No.	22561
DC Date.	19-10-2022
PO No.	92956
PO Date.	14-10-2022
Req ID	80523
Req Date	11-10-2022
Loc Req No	100613

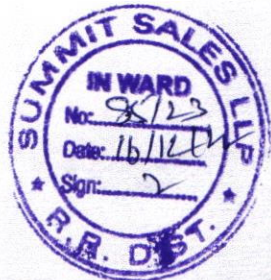
	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos	6910100	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11255	Di: 19/10/22
MRN No: 112999	Di: 20/10/22
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN: 36ABPFA0002Q1ZD

DC No.	22514
DC Date.	17-10-2022
PO No.	92956
PO Date.	14-10-2022
Req ID	80523
Req Date	11-10-2022
Loc Req No	100613

	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos	6910100	2
2	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11250	Dt: 18/10/22
MRN No: 112891	Dt: 19/10/22
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

