

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 29/12/22		Prepared by: Asha Jyothi		Serial no. 12315	
Supplier name: SCILP				HO inward no.	
Firm/Company: Aedis		Project: MGA		HO received date	
PO/WO date: 15/09/22		PO/WO No. 91965		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26414	14/10/22	37,163/-	☒ Yes ☐ No
2.	26233	04/10/22	16,119/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			53,282/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112762, 112763	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:			53,282/-
Amount E – PO / WO value:			93,358/-
Amount F – Difference (A – E):			40,076/-
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		02/01/23	
Remarks: Past bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:	Asha				
Date	29/12/22				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26414	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		26233	
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

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

Penalty For Delay Nil

Transportation Included by us !

For **Aedis Developers LLP**

Authorised Signatory

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	D. Jany
Sign:	[Signature]
24/12/22	

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26414	14/10/22	34,163/-
2.	26233	04/10/22	16,119/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: [Signature]

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

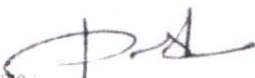
Measurment Nil

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 :

Requisition Form		Date:		13.09.2022		
Company Name:		Acdis Developers				
Site & Phase:		MGA		Time: 12:30PM		
Unit No./Block No.		1				
Supplier:						
Material required before date:		15.09.2022				
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---12X2.5MM-Nos	85	0	85		
10	PLU/M7579-Plumbing-PVC Connection---600MM-Nos	15	0	15		
Remarks:		Towards 105, 106, 202, 204, 205 Flats purpose.				
Engineer		Project Manager				
Prepared By: Pushpalatha		APPROVED BY				
Approved By: Sarwar		17 SEP 2022				
Sign & Date: 13.09.2022		MANAGING DIRECTOR				

91965

79694

✓

APPROVED BY
21 SEP 2022
MANAGING DIRECTOR

APPROVED BY
17 SEP 2022
MANAGING DIRECTOR

MD

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

1 of 1 : 14-10-2022

Customer Details

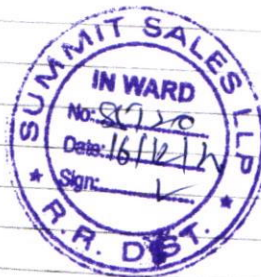
Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No.	22478
DC Date.	14-10-2022
PO No.	91965
PO Date.	15-09-2022
Rcq ID	79694
Rcq Date	13-09-2022
Loc Rcq 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	9
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	5
7	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	3
8	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	8
9	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	55
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 11051	Dt: 14/10/22
MRN No: 112762	Dt: 15/10/22
Received By:	Sign: [Signature]
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 04-10-2022

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No.	22356
DC Date.	04-10-2022
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	2
2	700900 - PLCP-Plumbing - CP Shower Head---- Nos	84819090	2
3	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	2
4	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	6
5	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	2
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	2
7	710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	2
8	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

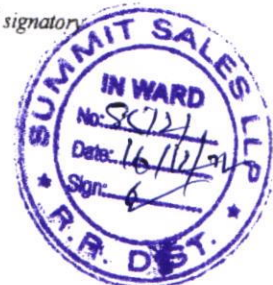
Inward No: 11250 Dt: 04/10/22

MRN No: 112763 Dt:

Received By: Sign: *[Signature]***AEDIS DEVELOPERS LLP**

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction