

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/03/2023		Prepared by: Vanajakshi		Serial no. 15340	
Supplier name: SSCUP				HO inward no.	
Firm/Company: Aedis developers		Project: MGA		HO received date	
PO/WO date: 24/2/2023		PO/WO No. 97526		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB - 29063	2/03/2023	1,115.10/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,115.10/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117844		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:				1,115.10/-	
Amount E – PO / WO value:				1,115.10/-	
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		13/03/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	3/3/2023				
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 :

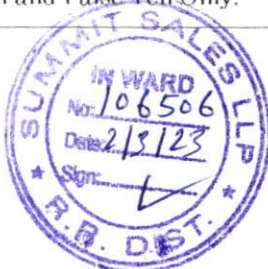
Customer Details				Invoice No.	DB - 29063		
Aedis Developers LLP				Invoice Date.	02-03-2023		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	97526		
				PO Date.	24-02-2023		
				Req ID	84617		
				Req Date	24-02-2023		
				Loc Req No	100623		
GSTIN : 36ABPFA0002Q1ZD				PAN ABPFA0002Q			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	15	63.00	945.00	18	170.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		945.00		170.10
	85.05	85.05	Total Invoice Amount		1,115.10		

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-02-2023 14:00:46

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

97526
16.02.23 5:15:17

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		97526 100623
	Doc Date		24-02-2023
	Quote No		nil
	Quote Date		24-02-2023
	SupplyType		Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	15.00	63.00	0.00	18.00	1,115.10
Total Order Value . . .					1,115.10

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aove order for Main gate CC Camera 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 invoice 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

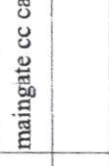
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form									
Company Name:		Acids developer LLP							
Site & Phase :		MGA							
Unit No./Block No.		flat no: 501,502,503,504,505,506,301,302,303,304,305,201,202,203,204,205,101,102,103,401,402							
Supplier:		Req. No. 100623							
Material required before date:		ID No. 84617							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC8140-Electrical-PVC Surface Box--Anchor-2Module-Nos	20	0	20					
2	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	15	0	15					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		maingate cc camera							
Prepared By:		Engineer							
Approved By:		Jeevana							
Sign & Date:		 Project Manager  MD							

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis Developers

DC No. : 5475

Date : 25/2/23

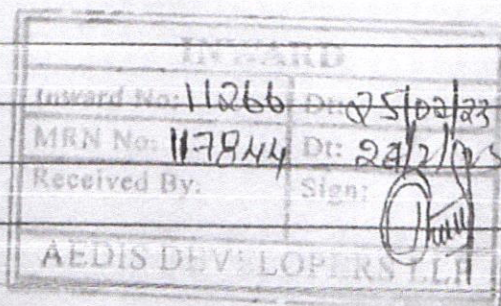
Vehicle No. : TS00A0143

P.O. / W.O. No. : 97526

P.O. / W.O. Date : 24/2/23

Site: Thunkepally

Sl. No.	PARTICULARS	Quantity
1	Socket 6 Amp	15 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		



GSTIN : 36ABPF000029120

Received the above materials in good condition.

Received by: M. M. M.

Stamp:

Date :



For SUMMIT SALES LLP

Authorised Signatory