

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/3/20		Prepared by: Sowmya.	
PO/WO no. 66683		PO / WO Date. 18/3/20	
Supplier Name SSIIP.		PO/WO amount 11,044.80.	
Firm/Company Aedis Developers LLP		Project Meaning glory Apts	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10933	18/3/20	11,044.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,044.80.
Sl. No.	DC No	DC. Date	MRN No.
1.	9093	18/3/20.	78498
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,045
Amount E – PO / WO value:			11,045
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ ☒ No	
Payment – due date		21.3.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya	[Signature]	[Signature]
Date	18/3/20	21/3/20	07/05/20
			Keedham 18/5/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2020

Customer Details				Invoice No.		10933			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		18-03-2020			
				PO No.		66683			
				PO Date.		16-03-2020			
				Req ID		56338			
				Req Date		16-03-2020			
				Loc Req No		100113			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags			55022000	240	39.00	9,360.00	18	1,684.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,360.00	1,684.80
		842.40		842.40		Total Invoice Amount		11,044.80	
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-03-2020 2:26:28 PM



66683

copy

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

12.03.20 2:07:22

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	66683	100113
	Doc Date	16-03-2020	
	Quote No	Nil	
	Quote Date	16-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 3 bags	240.00	39.00	0.00	18.00	11,044.80
Total Order Value . . .					11,044.80

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	14.03.2020
Site & Phase :	MGA	Time:	5:30PM
Supplier		Req. No.	100113
Material required before date:	16.03.2020	ID No.	56338

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron		03	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site use

Prepared By	Pushpalatha	Approved by	
Sign.& Date	14.03.2020	Sign & Date	14.03.2020

Note: On receipt of material at site write inward number and date in last 2 columns

Summit Sales LLP

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

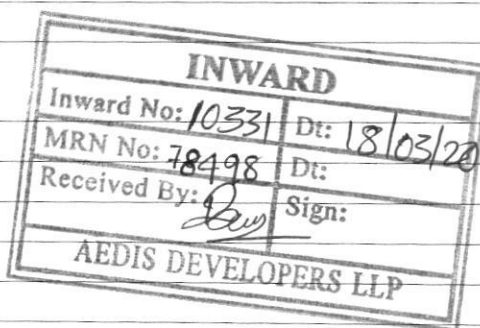
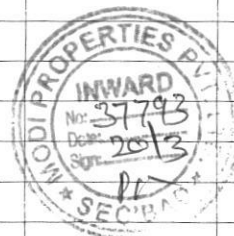
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2020

Customer Details		DC No.	9093
Aedis Developers LLP		DC Date.	18-03-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	66683
		PO Date.	16-03-2020
		Req ID	56338
		Req Date	16-03-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100113
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	240
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2020

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Aedis Developers LLP				Invoice Date.		18-03-2020	
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GSTIN : 36ABPFA0002Q1ZD				PO Date.		16-03-2020	
				Req ID		56338	
				Req Date		16-03-2020	
				Loc Req No		100113	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				CGST		SGST	
842.40				842.40		842.40	
Total Taxable Amount				9,360.00		1,684.80	
Total Invoice Amount				11,044.80			
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