

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Chaudhary	
PO/WO no.		67094		PO / WO Date.		12/5/2020	
Supplier Name		SSLLR		PO/WO amount		2,276/-	
Firm/Company		Aedis Development		Project		Gomti Valley	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11209			15/5/2020	2,276/-		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,276/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9335	15/5/2020	29154	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,276/-	
Amount E – PO / WO value:						2,276/-	
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				25/5/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/5/2020	26/5	26/5/2020		26/5/2020		

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 upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

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

GSTIN/TIN: 36AC0ES2044C1Z7

1 of 1 : 15-05-2020

Customer Details				Invoice No.		11209	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-05-2020	
				PO No.		67094	
				PO Date.		12-05-2020	
				Req ID		56738	
				Req Date		12-05-2020	
				Loc Req No		100127	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,984.50		291.68	
				145.84		145.84	
Total Invoice Amount				2,276.19			
Rupees : Two Thousand Two Hundred Seventy Six and Paise Ninteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-05-2020 3:40:37 PM



67094

06.05.20 1:44:19

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	67094	100127
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
2 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
3 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
Total Order Value . . .					2,276.19

Rupees : Two Thousand Two Hundred Seventy Six and Paise Ninteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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. Above order for Labour and staff safety 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**

Date : __/__/__

Requisition Form

Company Name:		Aedis developersllp		Date:		09-05-2020	
Site & Phase :		MGA		Time:		13:00	
Supplier				Req. No.		100127	
Material required before date:		11.05.2020		ID No.		56738	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	05 liters	01	nos		
2	Sodium hydrochloroquin	05 liters	01	nos		
3	Spray Machine	STD	01	nos		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For flex board at BRGV

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	09.05.2020	Sign. & Date	09.05.2020

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



DELIVERY CHALLAN

Summit Sales LLP

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

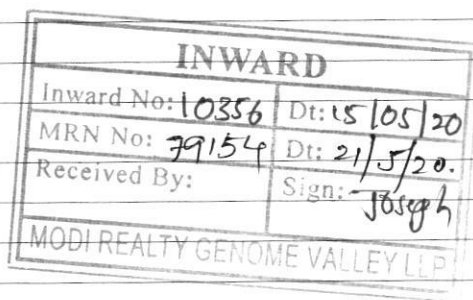
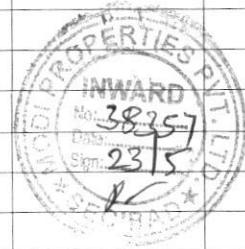
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-05-2020

Customer Details		DC No.	9335
Aedis Developers LLP		DC Date.	15-05-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	67094
		PO Date.	12-05-2020
		Req ID	56738
		Req Date	12-05-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100127
	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
2	0572 - Tools - Sprayer - NA - nos		1
2	0572 - Tools - Sprayer - NA - nos		1
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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1 of 1 : 15-05-2020

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				Req Date		12-05-2020		
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		145.84	145.84	Total Invoice Amount		2,276.19		
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