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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67231		PO / WO Date.		18/5/2020	
Supplier Name		SSLR		PO/WO amount		4.159/-	
Firm/Company		Aedis Developers		Project		Gremone Valley	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11268			20/5/2020	3,817/-		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,817/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9390	20/5/2020	29150	☒ 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:						3,817/-	
Amount E – PO / WO value:						4.159/-	
Amount F – Difference (A – E):						342/-	
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: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date	23/5/2020	26/5	26 MAY 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/Wo 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/UIN: 36AC0ES2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Aedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

Invoice No. 11268

Invoice Date. 20-05-2020

PO No. 67231

PO Date. 18-05-2020

Reg ID 56899

Req Date 16-05-2020

Loc Req No 100133

GSTIN : 36ABPFA0002Q1ZD

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	11.00	66.00	18	11.88
2 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		3	74.00	222.00	18	39.96
3 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	1	138.00	138.00	18	24.84
4 7210 - Plumbing - sanitary - Sink - other - nos	7210	1	2280.00	2280.00	18	411.48
20" x 17"	7210	1	2280.00	2280.00	18	411.48
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
6 10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	1	58.00	58.00	18	10.44
7 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	25.00	250.00	18	45.00
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
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IGST	CGST	SGST	Total Taxable Amount	3,235.00		582.30
	291.15	291.15	Total Invoice Amount		3,817.30	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

19-05-2020 3:27:23 PM

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



67231
15.05.20 11:58:47

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Doc No	67231	100133
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	18-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	6.00	11.00	0.00	18.00	77.88
2 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	3.00	74.00	0.00	18.00	261.96
3 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	1.00	138.00	0.00	18.00	162.84
4 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	1.00	2,286.00	0.00	18.00	2,697.48
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
6 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	6.00	58.00	0.00	18.00	410.64
7 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	25.00	0.00	18.00	295.00
8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					4,159.50

Rupees : Four Thousand One Hundred Fifty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhakar' brand.

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 to reject items not conforming to quality and specifications. Above order for model flat purpose

Completion Date Nil

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form - Plumbing											
Company		Acdis Developers LLP			Site & Phase		MGA				
Req. no.		100133			Req. Date		15.05.2020				
Material required before		16.05.2020			ID no.		56899				
Prepared by:		Pushpalatha			Approved by (sign):		Raj Nikhil				
Flat / Block no:		For Model Flats Purpose									
Type A 1210 Sft 3BHK Order Value:		0 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK Flats requirement	Type A 1210 Sft 3BHK Flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 4"	Nos	28	30	-	-	-	-	-	-	
2	PVC Plain Bends 4"	Nos	7	10	-	-	-	-	-	-	
3	PVC Couplings 4"	Nos	18	20	-	-	-	-	-	-	
4	Plain Tee 4"	Nos	6	7	-	-	-	-	-	-	
5	Dummy 1"	Nos	4	4	-	-	6	-	6	-	
6	Union 1"	Nos					3	-	3	-	
7	Ball Valve 1"	Nos					1	-	1	-	
8	Sink vase Coupling with pipe	Nos					1	-	1	-	
9	NaNi Trap 3"	Nos					-	-	-	-	
10	Floor Trap 4"	Nos					-	-	-	-	
11	Plain Bend 3"	Nos					-	-	-	-	
12	Plug Bend 3"	Nos					-	-	-	-	
13	Coupling 3"	Nos					-	-	-	-	
14	Door Tee 3"	Nos					-	-	-	-	
15	Plain Tee 4"	Nos					-	-	-	-	
16	Lubricant (1/2 kg)	Nos					-	-	-	-	
17	Tank Nipple 1"	Nos					6	-	6	-	
18	45 degree Elbow 1"	Nos					10	-	10	-	
19	Elbow 1"	Nos					10	-	10	-	

APPROVED

APPROVED

16 MAY 2020

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

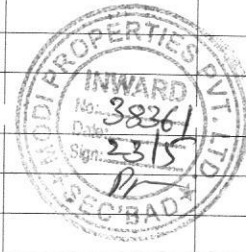
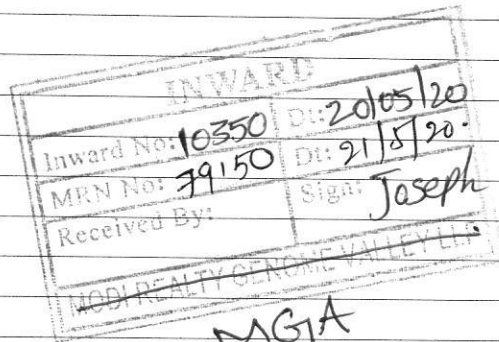
Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACOFES2044C1Z7

1 of 1 : 20-05-2020

Customer Details		DC No.	9390
Aedis Developers LLP		DC Date.	20-05-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	67231
		PO Date.	18-05-2020
		Req ID	56899
		Req Date	16-05-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100133
Description of Goods		HSN/SAC	Qty
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	6
2	10080 - Plumbing - CPVC - CPVC Union - 1 In - nos		3
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	1
4	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
6	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	1
7	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 : 20-05-2020

Customer Details				Invoice No.		11268	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad				Invoice Date.		20-05-2020	
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				PO Date.		18-05-2020	
				Reg ID		56899	
				Req Date		16-05-2020	
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4 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2286.00	2,286.00	18	411.48	
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50	
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8 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20	

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11							

12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
						3,235.00	582.30

Rupees : Three Thousand Eight Hundred Seventeen and Paise Thirty Only.

for Summit Sales LLP

Authorized signatory