.entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K.R. Chagulu
PO/WO no.	67233	PO / WO Date.	18/5/2020
Supplier Name	SSLLR	PO/WO amount	3,929/-
Firm/Company	Aldis Developers LLP	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11269	20/5/2020	3,929/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,929/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9391	20/5/2020	79151	☑ 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:	3,929/-
Amount E – PO / WO value:	3,929/-
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	25/5/2010
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	20/5/2020	26/5/20			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/Wosupto 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/-

ORIGINAL INVOICE

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

Customer Details
Aedis Developers LLP
Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11269
Invoice Date.	20-05-2020
PO No.	67233
PO Date.	18-05-2020
Req ID	56900
Req Date	16-05-2020
Loc Req No	100134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	269.00	2,690.00	18	484.20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	16	22.00	352.00	18	63.36
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	18.00	108.00	18	19.44
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	18.00	180.00	18	32.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65572
Date: 21/5/20
Sign:

IGST	CGST	SGST			
			Total Taxable Amount	3,330.00	599.40
	299.70	299.70	Total Invoice Amount	3,929.40	

Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 1:50:52 PM

67233
15.05.20 11:58:47

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	**Doc No**	67233	100134
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	10.00	269.00	0.00	18.00	3,174.20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	16.00	22.00	0.00	18.00	415.36
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	18.00	0.00	18.00	127.44
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	10.00	18.00	0.00	18.00	212.40
					Total Order Value . . .	**3,929.40**

Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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
Penality 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 qlty & specs. Breakage in your account. Above order for model flats 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 - Electrical Conducting - Internal

Company	Aedis Developerss LLP	Site & Phase	MGA
Req. no.	100134	Req. Date	15.05.2020
Material required before	16.05.2020	ID no.	56900
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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	0	0	10	0	10.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	0	0	16	0	16.00		
3	PVC vent cover 4"	Nos	25.0	30.0	0	0	6	0	6.00		
4	PVC Clamps 4"	Nos	4.0	5.0	0	0	10	0	10.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	0	0	0	0.00		
6	DB Box 4 Way	Nos	1.0	1.0	0	0	0	-	0.00		
7	DB For Changeover	Nos	1.0	1.0	0	0	0	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	0	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	0	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	0	0	0.00		
11	PVC Pipe (3/4")	Nos					-				
12	PVC Bends (3/4")	Nos					-				
13	Junction Box (3/4")	Nos					-				
14	3 Way Metal Box	Nos					-				
15	3 - Phase DB Boxes	Nos					-				
16	Nails (1")	kg					-				
	Total						42.00	0.00	42.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

62233

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	DC No.	9391
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	20-05-2020
	PO No.	67233
	PO Date.	18-05-2020
	Req ID	56900
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-05-2020
	Loc Req No	100134

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	16
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38358
Date: 23/5
Sign:

INWARD
Inward No: 10351 Dt: 20/05/20
MRN No: 79151 Dt: 21/5/20
Received By: Sign: Joseph
MODI REALTY GENOME VALLEY LLP

MGA

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Customer Details

Aedis Developers LLP

Morning GloryApartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11269
Invoice Date.	20-05-2020
PO No.	67233
PO Date.	18-05-2020
Req ID	56900
Req Date	16-05-2020
Loc Req No	100134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	269.00	2,690.00	18	484.20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	16	22.00	352.00	18	63.36
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	18.00	108.00	18	19.44
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	18.00	180.00	18	32.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,330.00	599.40
	299.70	299.70	Total Invoice Amount	3,929.40	

Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction