

entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67233		PO / WO Date.		18/5/2020	
Supplier Name		SSLR		PO/WO amount		3,929/-	
Firm/Company		Aedis Developers		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	29151	☒ 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			25/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	26/5/20	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/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

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: 36ACQES2044C1Z7

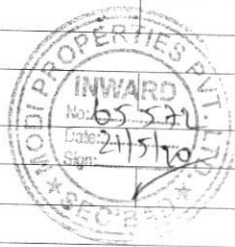
1 of 1 : 20-05-2020

Customer DetailsAedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

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

GSTIN : 36ABPFA0002Q1ZD

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



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

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67233	100134
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 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' / 'Sudhakar' 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**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 model flats purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal											
Company	Aedis Developers 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.	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 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	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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Aedis Developers LLP

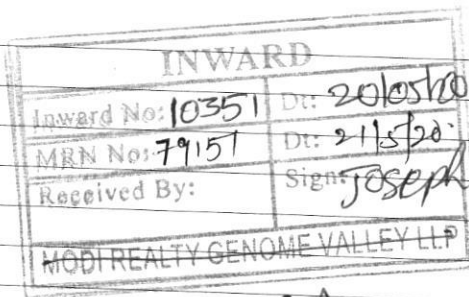
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2	10030 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	16
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10



MGA

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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4	7189 - Plumbing - PVC - Clamp - 4 in - nos	39174000	10	18.00	180.00	18	32.40
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				299.70		299.70	
Total Taxable Amount				3,330.00		599.40	
Total Invoice Amount				3,929.40			

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