entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chaegule
PO/WO no.	66574	PO / WO Date.	11/3/2020
Supplier Name	SSLLP	PO/WO amount	40,667/-
Firm/Company	Aedis Developers LLP	Project	Genomenally
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11149	11/5/2020	4,035/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,035/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9286	11/5/2020		□ 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:				4,035/-
Amount E – PO / WO value:				40,667/-
Amount F – Difference (A – E):				36,631/-

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	28/03/20 18/5/2020

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	15/5/2020	16/5	18 MAY 2020		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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	11149
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	11-05-2020
	PO No.	66574
	PO Date.	11-03-2020
	Req ID	56251
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-03-2020
	Loc Req No	100111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		6	570.00	3,420.00	18	615.60
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MODI PROPERTIES PVT. LTD. INWARD No: 65336 Date: 13/5 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	3,420.00	615.60
	307.80	307.80	Total Invoice Amount	4,035.60	

Rupees : Four Thousand Thirty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-03-2020 2:30:20 PM

66574
10.03.20 12:38:24

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

Supplier Details			
Summit Sales LLP	**Doc No**	66574	100111
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	D 6 8.00	570.00	0.00	18.00	5,380.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,028.00	0.00	18.00	4,786.08
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,028.00	0.00	18.00	4,786.08
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *1 coil*	100.00	12.12	0.00	18.00	1,430.16
					Total Order Value . . .	**40,667.52**

Rupees : Fourty Thousand Six Hundred Sixty Seven and Paise Fifty Two Only.

Part received
Ist Bill no 10910 Amount Rs 36,631/-
Balance has to be receivable Rs 4,036/-
18/3/2020

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
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	Nl

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-03-2020 2:30:20 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Model flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100111	Req. Date	10.03.2020
Material required before	12.03.2020	ID no.	56251
Prepared by:	Pushpalatha	Approved by (sign):	
Flat / Block no:	For Model Flat Purpose at MGA		
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	4 Sq.mm Multisatnd Wire(Red)	90 Mtrs	3.0	4.0	-	-	2.0	0	2.00		
2	4 Sq.mm Multisatnd Wire(Black)	90 Mtrs	3.0	4.0	-	-	2.0	0	2.00		
3	2.5 Sq.mm Multisatnd Wire(Red)	90 Mtrs	1.0	1.0	-	-	5.0	0	5.00		
4	2.5 Sq.mm Multisatnd Wire(Black)	90 Mtrs	1.0	1.0	-	-	5.0	0	5.00		
5	1 Sq.mm Multisatnd Wire(Red)	90 Mtrs	2.0	3.0	-	-	8.0	0	8.00		
6	1 Sq.mm Multisatnd Wire(Black)	90 Mtrs	2.0	3.0	-	-	5.0	0	5.00		
7	1 Sq.mm Multisatnd Wire(Green)	90 Mtrs	1.0	1.0	-	-	5.0	0	5.00		
8	1 Sq.mm Multisatnd Wire(Yellow)	90 Mtrs	2.0	2.0	-	-	2.0	0	2.00		
9	1 Sq.mm Multisatnd Wire(Red)	90 Mtrs	2.0	2.0	-	-	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	-	-	-	0	0.00		
11	Star Cable	90 Mtrs	1.0	1.0	-	-	1.0	0	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	-	-	-	0	0.00		
13	Spring wire	30 Mtrs	1.0	1.0		-	-	0	0.00		
	Total						35.00	0.00	35.00		

APPROVED
11 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT
11/03/2020

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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	PO Date.	11-03-2020
	Req ID	56251
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-03-2020
	Loc Req No	100111

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38216
Date: 15/5

INWARD
Inward No: 10336 Dt: 11/5/20
MRN No: Dt:
Received By: Sign: Jodhp.
MODI REALTY GENOME VALLEY LLP

MGD.

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

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