entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/3/20	Prepared by:	Soumya.
PO/WO no.	66687.	PO / WO Date.	16/3/20
Supplier Name	Ssllp.	PO/WO amount	
Firm/Company	Aedis Developers llp	Project	Morning glory Apts
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10932	18/3/20	56,964.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,964.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9092	18/3/20	18497	☑ 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:				56,964.50
~~Amount E – PO / WO value:~~				56,964.50
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	**21.3.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		Keerthana		
Date	18/3/20.	2/3/20	07/05/20		18/3/2020		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	10932
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	18-03-2020
	PO No.	66687
	PO Date.	16-03-2020
	Req ID	56337
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-03-2020
	Loc Req No	100114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	59.00	29,500.00	18	5,310.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	500	25.00	12,500.00	18	2,250.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	500	6.00	3,000.00	18	540.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	1	75.00	75.00	18	13.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,344.75	4,344.75	Total Taxable Amount	48,275.00	8,689.50
			Total Invoice Amount	56,964.50	

Rupees : Fifty Six Thousand Nine Hundred Sixty Four and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65015
Date: 19/3/20
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-03-2020 2:26:28 PM

66687
12.03.20 2:07:22

py

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**	66687	100114
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	59.00	0.00	18.00	34,810.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	500.00	25.00	0.00	18.00	14,750.00
3	4500 - Electrical - conducting - PVC bend - other - nos	500.00	6.00	0.00	18.00	3,540.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	100.00	23.00	0.00	18.00	2,714.00
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	60.00	0.00	18.00	708.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
8	4553 - Electrical - other - Dummy - NA - nos	1.00	75.00	0.00	18.00	88.50
					Total Order Value . . .	**56,964.50**

Rupees : Fifty Six Thousand Nine Hundred Sixty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 to reject items not conforming to quality and specifications. Above items for all slab conducting purpose
Completion Date	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company		Aedis Developers LLP	Site & Phase	MGA	
Req. no.		100114	Req. Date	16.03.2020	
Material required before		17.03.2020	ID no.	56337	
Prepared by:		M.Pushpalatha	Approved by (sign):		
Flat / Block no:		For all Slab Conducting at MGA			
Type A 1400 Sft 3BHK Order Value:		-	Flats		
Type B 1150 Sft 2BHK Order Value:		-	Flats		

S No.	Item Description	Units	Qty required forType A 1400 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	100	-	-	-	500	-	500		
2	PVC Deep Box	Nos	50	-	-	-	500	-	500		
3	PVC 1" Bends	Nos	50	-	-	-	500	-	500		
4	Fan Box	Nos	-	-	-	-	100	-	100		
5	Insulation Tapes	Nos	20	-	-	-	20	-	20		
6	Solvent Cement 250 ML	pcs	2	-	-	-	10	-	10		
7	Hack Saw Blade - Double	Nos	10	0	0	0	10	-	10		
8	Stopper	packets	2	0	0	0	1	-	1		
	Total								1,641		

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

6/6/8

APPROVED
16 MAR 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9092
Aedis Developers LLP	DC Date.	18-03-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	66687
	PO Date.	16-03-2020
	Req ID	56337
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-03-2020
	Loc Req No	100114

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	500
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	500
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
8	4553 - Electrical - other - Dummy - NA - nos	3917	1
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 10330 Dt: 18/03/20		
18	MRN No: 78497 Dt:	37792	
19	Received By: Sign:	20/3	
20			
21	AEDIS DEVELOPERS LLP		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	10932
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	18-03-2020
	PO No.	66687
	PO Date.	16-03-2020
	Req ID	56337
	Req Date	16-03-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	59.00	29,500.00	18	5,310.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	500	25.00	12,500.00	18	2,250.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	500	6.00	3,000.00	18	540.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	1	75.00	75.00	18	13.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,344.75	4,344.75	Total Taxable Amount	48,275.00	8,689.50
			Total Invoice Amount	56,964.50	

Rupees : Fifty Six Thousand Nine Hundred Sixty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 1291 8393**
E-Way Bill Date:	**18/03/2020 03:17 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/03/2020 03:17 PM [25Kms]**
Valid Until:	**19/03/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABP FA000 2Q1ZD ,Aedis Developers LLP**
Place of Delivery	**TURKAPALLY,TELANGANA-500078**
Document No.	**10932**
Document Date	**18/03/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 56964.5**
HSN Code	**3917 - PVC PIPE(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 10932 & 18/03/2020	CHERLAPALLY	18-03-2020 03:17 PM	36ACQFS2044C1Z7	-	-

161212918393