PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	K.R. Charyulu
e:	5/6/2020	PO / WO Date.	29/5/2020
WO no.	67586	PO/WO amount	4,908/-
plier Name	SSL18	Project	Genome Valley.
m/Company	Aedis Developers	Bill Date	Bill amount
No.	Bill No. 11434	29/5/2020	2,784/-

mount A – Bills total(Excluding Transport & Hamali Charges):	2,784/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9535	29/5/2020	79431	□ ~~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:	2,784/-
Amount E – PO / WO value:	4,908/-
Amount F – Difference (A – E):	2,124/-

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	8/6/2020
Remarks:_	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Sign:	[signature]	[signature]	[signature]				
Date	5/6/2020	5/6					

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11434
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67586
	PO Date.	29-05-2020
	Req ID	57206
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-05-2020
	Loc Req No	100138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
2	7417 - Plumbing - CPVC - Elbow - Others - nos 3/4"		20	53.00	1,060.00	18	190.80
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	4	17.00	68.00	18	12.24
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	46.00	184.00	18	33.12
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6	16.00	96.00	18	17.28
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	26.00	156.00	18	28.08
7	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	6	116.00	696.00	18	125.28
8							
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13							
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15							

IGST	CGST	SGST				
	212.40	212.40	Total Taxable Amount	2,360.00		424.80
			Total Invoice Amount		2,784.80	

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65870
Date: 30/5/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-05-2020 3:37:09 PM

67586
23.05.20 2:09:44

rom 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**	67586	100138
	Doc Date	29-05-2020	
	Quote No	Nil	
	Quote Date	29-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	6.00	300.00	0.00	18.00	2,124.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
3	7417 - Plumbing - CPVC - Elbow - Others - nos *3/4"*	20.00	53.00	0.00	18.00	1,250.80
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos *3/4" x 1"*	4.00	17.00	0.00	18.00	80.24
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	4.00	46.00	0.00	18.00	217.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	6.00	16.00	0.00	18.00	113.28
7	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	26.00	0.00	18.00	184.08
8	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FABT 3/4"*	6.00	116.00	0.00	18.00	821.28
					Total Order Value . . .	**4,908.80**

Rupees : Four Thousand Nine Hundred Eight and Paise Eighty Only.

Part received
Ist Bill no 11434 Amount Rs 2,784/-
Balance has to be receivable 2,124/-
5/6/2020

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

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 order for model flat purpose

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

...mpany	Aedis Developers LLP	Site & Phase		MGA
...eq. no.	100138	Req. Date	27.05.2020	57206
Material required before	28.05.2020	ID no.		
Prepared by:	Pushpalatha	Approved by (sign):		Raj Nikhil
Flat / Block no:	**For Model Flats Purpose**			
Name of the Supplier :-				
Type A 1620 Sft 3BHK Order Value:	**0**	Villas		

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
							-	-	0		
1	C.Pvc Pipe 3/4"	Length	15.0	-	-	-	6	-	6		
2	C.Pvc pipe 1"	Length	10.0	-	-	-	-	-	0		
3	C.Pvc pipe1 1/4"	Length	10.0	-	-	-	-	-	0		
4	C.Pvc Plain Elbow 1"	Nos	50.0	-	-	-	10	-	10		
5	C.Pvc Plain Elbow 3/4"	Nos	10.0	-	-	-	20	-	20		
6	C.Pvc Brass Elbow 3/4"	Nos	10.0	-	-	-	4	-	4		
7	C.Pvc Brass Elbow 3/4"x 1"	Nos	20.0	-	-	-	-	-	0		
8	C.Pvc Union 11/4"	Nos	4.0	-	-	-	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	-	-	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	-	-	-	-	0		
11	C.Pvc Coupling 1"	Nos	10.0	-	-	-	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	10.0	-	-	-	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos	10.0	-	-	-	-	-	0		
14	C.Pvc Tee 1"	Nos	6.0	-	-	-	-	-	0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	6.0	-	-	-	-	-	0		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	10.0	-	-	-	4	-	4		
17	C.Pvc.Plain Tee 1"X3/4"	Nos	-	-	-	-	6	-	6		
18	C.Pvc Plain Tee 3/4"	Nos	4.0	-	-	-	6	-	6		
19	C.Pvc Plain Tee 1"	Nos	20.0	-	-	-	-	-	0		
20	C.Pvc End Cap 1 1/4"	Nos	5.0	-	-	-	-	-	0		
21	C.Pvc End Cap 1"	Nos	5.0	-	-	-	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	6.0	-	-	-	-	-	0		
23	C.Pvc Plug 1/2"	Nos	50.0	-	-	-	-	-	0		
24	C.Pvc M.A.B.T 3/4"x 1/2"	Nos	6.0	-	-	-	-	-	0		
25	C.Pvc M.A.B.T 1"	Nos	2.0	-	-	-	-	-	0		
26	C.pvc Tank Nipple 1"	Nos	2.0	-	-	-	-	-	0		
27	C.pvc Clamp 3/4"	Nos	-	-	-	-	-	-	0		
28	C.pvc Clamp 1"	Nos	-	-	-	-	-	-	0		
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	-	-	-	0		
30	C.pvc SOLVENT 250 Grms	Nos	3.0	-	-	-	-	-	0		
31	Brass 1/2" Ball Value	Nos	10.0	-	-	-	-	-	0		
32	C.pvc1" Ball Value	Nos	4.0	-	-	-	-	-	0		
33	C.pvc 3/4" Ball Value	Nos	-	-	-	-	-	-	0		
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	4.0	-	-	-	-	-	0		
35	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	-	-	-	0		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	-	6	-	6		
37	C.Pvc F.A.B.T 3/4"	Nos	2.0	-	-	-	-	-	0		
38	C.Pvc F.A.B.T 1 1/4"	Nos	2.0	-	-	-	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	6.0	-	-	-	-	-	0		
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	-	-	-	0		
41	C.Pvc Brass FTA 1 1/4"	Nos	4.0	-	-	-	-	-	0		
42	GI Nipple 1/2"	Nos	20.0	-	-	-	-	-	0		
43	Teflon Tapes	Nos	40.0			-	62.0				
	Total		**376.0**								

,86

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

7

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.	9535
Aedis Developers LLP	DC Date.	29-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67586
	PO Date.	29-05-2020
	Req ID	57206
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-05-2020
	Loc Req No	100138

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
2	7417 - Plumbing - CPVC - Elbow - Others - nos		20
3	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In - nos	39174000	4
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
7	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	6
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38641 Date: 4/6 Sign:

INWARD

Inward No: 0361	Dt: 29-05-20
MRN No: 79431	Dt: 1/6/2020
Received By:	Sign:

~~MODI REALTY GENOME VALLEY LLP~~

M.G.A

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	11434
Aedis Developers LLP	Invoice Date.	29-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67586
	PO Date.	29-05-2020
	Req ID	57206
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-05-2020
	Loc Req No	100138

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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,360.00		424.80
	212.40	212.40	Total Invoice Amount	2,784.80		

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory