

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67556		PO / WO Date.		28/5/2020	
Supplier Name		SSLLR		PO/WO amount		712/-	
Firm/Company		Nediy Developers		Project		Genome valley	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11433		29/5/2020		712/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						712/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9534	29/5/2020	79434	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						712/-	
Amount E – PO / WO value:						712/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes Rs. _____ /- <input type="checkbox"/> No			
Payment – due date				8/6/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/6/2020	5/6	MINISH PARIKH				

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

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

1 of 1 : 29-05-2020

Customer Details				Invoice No.	11433	
Aedis Developers LLP				Invoice Date.	29-05-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67556	
GSTIN : 36ABPFA0002Q1ZD				PO Date.	28-05-2020	
				Req ID	57205	
				Req Date	27-05-2020	
				Loc Req No	100139	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	101.00	404.00	18	72.72
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	604.00		108.72
	54.36	54.36	Total Invoice Amount	712.72		

Rupees : Seven Hundred Twelve and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-05-2020 4:23:26 PM



67556

23.05.20 2:03:43

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	67556	100139
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	101.00	0.00	18.00	476.72
Total Order Value . . .					712.72

Rupees : Seven Hundred Twelve and Paise Seventy Two 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

Penalty 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 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 For Slabs

Company	Aedis Developers LLP		Site & Phase	MGA							
Req. no.	100139	Req. Date	27.05.2020								
Material required before	28.05.2020	ID no.	59905								
Prepared by:	Pushpalatha	Approved by (sign):	Raj Nikhil								
Flat / Block no:	For Model Flats Purpose										
Type A 3BHK Order Value:	0 Flats										
Type B 3BHK Order Value:	0 Flats										
S No.	Item 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 3 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	-	40	-	10	-	-	-		
2	PVC Deep Box	Nos	-	20	-	10	-	-	-		
3	PVC Bends	Nos	-	10	-	10	-	-	-		
4	Fan Box	Nos	-	-	-	10	-	-	-		
5	Insulation Tapes	Nos	-	4	-	10	20	-	20		
5	PVC Floor Trap	Nos	-	50	-	10	4	-	4		
5	Hacksaw blade two side	Nos	-	2	-	10	-	-	-		
6	Solvent Cement 250 ML	Nos	-	2	-	10	-	-	-		
	Total						24	-	24		

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

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

I of 1 : 29-05-2020

Customer Details	DC No.	9534
Aedis Developers LLP	DC Date.	29-05-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	67556
	PO Date.	28-05-2020
	Req ID	57205
	Req Date	27-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100139

Description of Goods	HSN/SAC	Qty
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
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INWARD	
Inward No: 10367	Dt: 29-05-20
MRN No: 79434	Dt: 1/06/2020
Received By: [Signature]	Sign:
MODI REALTY GENOME VALLEY LLP	

M.G.A

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

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


1 of 1 : 29-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11433		
Aedis Developers LLP				Invoice Date.	29-05-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67556		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	28-05-2020		
				Req ID	57205		
				Req Date	27-05-2020		
				Loc Req No	100139		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	101.00	404.00	18	72.72
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IGST	CGST	SGST	Total Taxable Amount		604.00		108.72
	54.36	54.36	Total Invoice Amount		712.72		

Rupees : Seven Hundred Twelve and Paise Seventy Two Only.

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 Authorised signatory

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