PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Chalgulu
PO/WO no.	67572	PO / WO Date.	28/5/2020
Supplier Name	SSLLP	PO/WO amount	7851/-
Firm/Company	Aedis Developers	Project	Genome valley.
Sl. No.	Bill No.	Bill Date	Bill amount
	11435	29/5/2020	7851/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			7851/-

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9537	29/5/2020	79437	☑ ~~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:	7851/-
Amount E – PO/WO value:	7851/-
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	22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/6/2020.	18/6					

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

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	Invoice No.	11435
Aedis Developers LLP	Invoice Date.	29-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67572
	PO Date.	28-05-2020
	Req ID	57258
GSTIN : 36ABPFA0002Q1ZD	Req Date	28-05-2020
	Loc Req No	100140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	666.00		119.88
	59.94	59.94	Total Invoice Amount	785.88		

Rupees : Seven Hundred Eighty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65871
Date: 30/5/20
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 13:55:56 Original / Office Copy / Purchase Div.Copy

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**	67572	100140
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	333.00	0.00	18.00	785.88
					Total Order Value . . .	**785.88**

Rupees : Seven Hundred Eighty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Included 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 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***

Date : __/__/____

Name : ______________________

Name : ______________________

Requisition Form - Electrical Conducting For Slabs

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100140	Req. Date	28.05.2020
Material required before	29.05.2020	ID no.	
Prepared by:	Pushpalatha	Approved by (sign):	Raj Nikhil
Flat / Block no:	For Model Flats Purose		
Type A 3BHK Order Value:	0 Flats		
Type B 3BHK 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	PVC Pipe 1.5 mm Thick	Nos	-	40	-	10	-	-	-		
2	PVC Deep Box	Nos	-	20	-	10	-	-	-		
3	PVC Bends	Nos	-	10	-	10	-	-	-		
4	Ball Cock	Nos	-	-	-	10	2	-	2		
5	Insulation Tapes	Nos	-	4	-	10	-	-	-		
5	PVC Floor Trap	Nos	-	50	-	10	-	-	-		
5	Hacksaw blade two side	Nos	-	2	-	10	-	-	-		
6	Solvent Cement 250 ML	Nos	-	2	-	10	-	-	-		
	Total						2	-	2		

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

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.	9537
Aedis Developers LLP	DC Date.	29-05-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67572
	PO Date.	28-05-2020
	Req ID	57258
GSTIN : 36ABPFA0002Q1ZD	Req Date	28-05-2020
	Loc Req No	100140

	Description of Goods	HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10363 Dt: 29-05-20
MRN No: 79437 Dt: 1/6/20.
Received By: Sign:
ODI REALTY GENOME VALLEY LLP

M.G.A

38643
4/6

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

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.	11435
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67572
	PO Date.	28-05-2020
	Req ID	57258
GSTIN : 36ABPFA0002Q1ZD	Req Date	28-05-2020
	Loc Req No	100140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	666.00		119.88
	59.94	59.94	Total Invoice Amount	785.88		

Rupees : Seven Hundred Eighty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction