PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Sowmya
PO/WO no.	67231	PO / WO Date.	18/5/20
Supplier Name	Ssllp.	PO/WO amount	4,159.50
Firm/Company	Aedis Developers llp	Project	MG-A
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11569	6/6/20.	342.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			342.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9662	6/6/20.	797/9	☑ 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:	342
Amount E – PO / WO value:	4,159
Amount F – Difference (A – E):	3817/-

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	13/6/20

Remarks: Balance Material to recieve.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/6/20	10/6					

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 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

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	Invoice No.	11569
Aedis Developers LLP	Invoice Date.	06-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67231
	PO Date.	18-05-2020
	Req ID	56899
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-05-2020
	Loc Req No	100133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	5	58.00	290.00	18	52.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	290.00		52.20
	26.10	26.10	Total Invoice Amount		342.20	

Rupees : Three Hundred Fourty Two and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66123
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 3:27:23 PM

67231
15.05.20 11:58:47

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	67231	100133
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	18-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	6.00	11.00	0.00	18.00	77.88
2	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	3.00	74.00	0.00	18.00	261.96
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	1.00	138.00	0.00	18.00	162.84
4	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	1.00	2,286.00	0.00	18.00	2,697.48
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
6	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	5P 6.00	58.00	0.00	18.00	410.64
7	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	25.00	0.00	18.00	295.00
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**4,159.50**

Rupees : Four Thousand One Hundred Fifty Nine and Paise Fifty Only.

Part received

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
Completion Date	Nil

I Bill No 11268 Amount Rs 3,817/-
Balance has to be receivable 432/-
23/5/2020

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Plumbing

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100133	Req. Date	15.05.2020
Material required before	16.05.2020	ID no.	56899
Prepared by:	Pushpalatha	Approved by (sign):	Raj Nikhil
Flat / Block no:	For Model Flats Purpose		

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	PVC Pipe 4"	Nos	28	30	-	-	-	-	-		
2	PVC Plain Bends 4"	Nos	7	10	-	-	-	-	-		
3	PVC Couplings 4"	Nos	18	20	-	-	-	-	-		
4	Plain Tee 4"	Nos	6	7	-	-	-	-	-		
5	Dummy 1"	Nos	4	4	-	-	6	-	6		
6	Union 1"	Nos					3	-	3		
7	Ball Value 1"	Nos					1	-	1		
8	Sink vase Coupling with pipe	Nos					1	-	1		
9	NaNi Trap 3"	Nos					-	-			
10	Floor Trap 4"	Nos					-	-			
11	Plain Bend 3"	Nos					-	-			
12	Plug Bend 3"	Nos					-	-			
13	Coupling 3"	Nos					-	-			
14	Door Tee 3"	Nos					-	-			
15	Plain Tee 4"	Nos					-	-			
16	Lubricant (1/2 kg)	Nos					-	-			
17	Tank Nipple 1"	Nos					6	-	6		
18	45 degree Elbow 1"	Nos					10	-	10		
19	Elbow 1"	Nos					10	-	10		

67231

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

	Total						37	-	37		
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

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	PO Date.	18-05-2020
	Req ID	56899
GSTIN : 36ABPFA0002Q1ZD	Req Date	16-05-2020
	Loc Req No	100133

	Description of Goods	HSN/SAC	Qty
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	5
2			
3			
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5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38844
Date: 16/6
Sign:

INWARD	
Inward No: 10367	Dt: 06/06/20
MRN No: 79719	Dt: 09/06/20
Received By: MGA	Sign: Joseph

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

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MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

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Authorised signatory

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