

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Boumya	
PO/WO no.		67846.		PO / WO Date.		8/6/20.	
Supplier Name		SSlp.		PO/WO amount		61.95	
Firm/Company		Aedis Developers lp.		Project		M61A	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11609	9/6/20.		61.95			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						61.95	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9698	9/6/20	79797	☒ 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:						61.95	
Amount E – PO / WO value:						61.95	
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			15/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya	PSS	18 JUN 2020				
Date	11/6/20	17/6	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 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

#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 : 09-06-2020

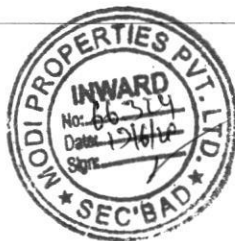
Customer Details				Invoice No.	11609		
Aedis Developers LLP				Invoice Date.	09-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67846		
				PO Date.	08-06-2020		
				Req ID	57502		
				Req Date	08-06-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44
	1KG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	52.50		9.44
		4.72	4.72	Total Invoice Amount		61.95	

Rupees : Sixty One and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-06-2020 17:38:50

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
GST No. : 36ABPFA0002Q1ZD



67846

03.06.20 12:48:13

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	67846	100148
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6517 - Paints - Black oxide powder - NA - kgs 1KG	1.00	52.50	0.00	18.00	61.95
Total Order Value . . .					61.95

Rupees : Sixty One and Paise Ninty Five Only.

Terms and Conditions :-**Specification / Brand** : As per details given in the quotation.**Payment Terms** : After Delivery & Production of bill**Tax** : All taxes included in above price.**Delivery Date** : Next Working Day.**Delivery Location** : Morning Glory Apartments

Banomevalley, 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 order for site use purpose.**Completion Date** : Nil**Measurment** : Nil**Security** : Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

08/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form – submersible pump for borewell

Company Name:	Aedis Developers LLP	Date:	08.06.2020
Site & Phase :	MGA	Time:	11:00 AM
Supplier		Req. No.	100148
Material required before date:	10.06.2020	ID No.	57502

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Oxide		01	Nos.		
2						
3						
4						
5						
6						
7						
8						
9						

PO
67846

APPROVED
4/6/2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For tiles joint at MGA

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	08.06.2020	Sign. & Date	08.06.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

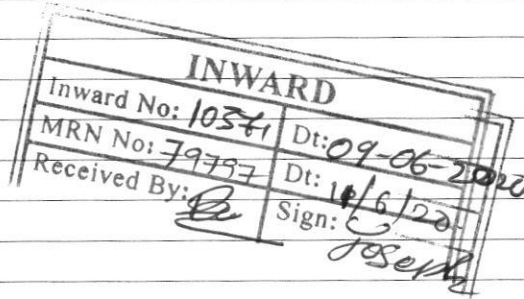
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9698
Aedis Developers LLP		DC Date.	09-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	67846
		PO Date.	08-06-2020
		Req ID	57502
		Req Date	08-06-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100148
	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1
2			
3			
4			
5			
6			
7			
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9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 09-06-2020

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				Req Date		08-06-2020	
				Loc Req No		100148	
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