PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67846.	PO / WO Date.	8/6/20.
Supplier Name	SS llp.	PO/WO amount	61.95
Firm/Company	Aedis Developers llp.	Project	MGA
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/6/20	17/6					

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

#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.	11609
Aedis Developers LLP	Invoice Date.	09-06-2020
Morning GloryApartment, 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.

MODI PROPERTIES PVT. LTD. INWARD No: 66374 Date: 12/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-06-2020 17:38:50 C

67846
03.06.20 12:48:13

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	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
Rhomevalley, 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Aedis Developers LLP*

Authorised Signatory

Name : 08/06/2020

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	PO 67846					
3						
4						
5						
6			APPROVED 08/06/2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						

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.

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.	9698
Aedis Developers LLP	DC Date.	09-06-2020
Morning GloryApartment, 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			
8			
9			
10			
11			
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INWARD
Inward No: 10371 Dt: 09-06-2020
MRN No: 79797 Dt: 10/6/20
Received By: Sign:
Joseph

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38879
Date: 16/6
Sign:

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

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for Summit Sales LLP

Authorised signatory

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