

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/6/20.		Prepared by:		Sowmya	
PO/WO no.		67827		PO / WO Date.		20/5/20	
Supplier Name		ss llp.		PO/WO amount		1,239.	
Firm/Company		Aedis Developers llp.		Project		Morning glory Apts	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11477			1/6/20.	743.40		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						743.40.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9572	1/6/20.	79717	☒ 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:						743.40.	
Amount E – PO / WO value:						1,239	
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			3/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>PSS</i>	<i>MINISH PARIKH</i>				
Date	3/6/20	18/6	17 JUN 2020				

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 : 01-06-2020

Customer Details				Invoice No.		11477	
Aedis Developers LLP				Invoice Date.		01-06-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		67327	
				PO Date.		20-05-2020	
				Req ID		56998	
GSTIN : 36ABPFA0002Q1ZD				Req Date		20-05-2020	
				Loc Req No		100135	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		630.00	113.40
		56.70	56.70	Total Invoice Amount		743.40	
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-05-2020 11:49:44



67327

15.05.20 11:59:03

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	67327	100135
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00
Rupees : One Thousand Two Hundred Thirty Nine Only.					

Terms and Conditions :-**Specification / Brand** All item shall be of "Warden Security" brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 2 yrs service wrnty from Bethel.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for labour attendance purpose.**Completion Date** Nil**Measurment** nil**Security** nil**Remarks**

① 28 Bill Past Bill
Bill no: 11422, Rs: 743.40
Balance receivable
4/5/20

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:	Aedis Developers LLP	Date:	20.05.2020
Site & Phase :	MGA	Time:	10:30
Supplier		Req. No.	100135
Material required before date:	21.05.2020	ID No.	56998

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS	STD	50	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Labour, Housekeeping & Gardening staff purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	20.05.2020	Sign. & Date	20.05.2020

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

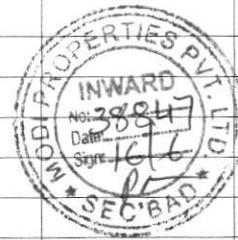
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9572
Aedis Developers LLP		DC Date.	01-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	67327
		PO Date.	20-05-2020
		Req ID	56998
		Req Date	20-05-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100135
Description of Goods		HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
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INWARD	
Inward No: 10365	Dt: 01/06/20
MRN No: 79717	Dt: 09/06/20
Received By: MGA	Sign: Joseph

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 : 01-06-2020

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