PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20.	Prepared by:	Sowmya.
PO/WO no.	67909	PO / WO Date.	11/6/20
Supplier Name	SSllp.	PO/WO amount	5,394.96.
Firm/Company	Oedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11681	12/6/20.	5,394.96.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,394.96.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9766	12/6/20	79904	☑ 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:	5,394.96.
Amount E – PO / WO value:	5,394.96
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	20/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	15/6/20.	22/6					

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

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.	11681
Aedis Developers LLP	Invoice Date.	12-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67909
	PO Date.	11-06-2020
	Req ID	57571
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-06-2020
	Loc Req No	100155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2286.00	4,572.00	18	822.96
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,572.00		822.96
	411.48	411.48	Total Invoice Amount	5,394.96		

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66484 Date 12/6/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2020 2:02:36 PM

67909
03.06.20 12:48:14

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**	67909	100155
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,286.00	0.00	18.00	5,394.96
					Total Order Value . . .	**5,394.96**

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six 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 flat Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

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:	11.06.2020
Site & Phase :	MGA	Time:	10.10 AM
Supplier		Req. No.	100155
Material required before date:	13.06.2020	ID No.	57571

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Sink 15"X17"	STD	2	No's		
2	67909					
3						
4						
5						
6						
7						
8						
9						

APPROVED
JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For Model Flat at MGA

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	11.06.2020	Sign. & Date	11.06.2020

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.	9766
Aedis Developers LLP	DC Date.	12-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67909
	PO Date.	11-06-2020
	Req ID	57571
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-06-2020
	Loc Req No	100155

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD

Inward No: 10575	Dt: 12/06/20
MRN No: 79904	Dt: 13/06/20
Received By:	Sign: Joseph

INWARD
No. 39117
Date 19/6
Sign. PL

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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	Req ID	57571
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-06-2020
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IGST	CGST	SGST				
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Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory