PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20.	Prepared by:	SOWMYA
PO/WO no.	68196	PO / WO Date.	22/6/20.
Supplier Name	SS1/40.	PO/WO amount	1,581.20
Firm/Company	Aedis Developers llp.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11900	24/6/20.	1,581.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,581.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9971	24/6/20	80459	☑ 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:	1,581.20
Amount E – PO / WO value:	1,581.20
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 (explaine~~d 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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH				
Date	26/6/20						

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.	11900
Aedis Developers LLP	Invoice Date.	24-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	68196
	PO Date.	22-06-2020
	Req ID	57848
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-06-2020
	Loc Req No	100169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6682
Date 27/06
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	1,340.00		241.20
	120.60	120.60	Total Invoice Amount	1,581.20		

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2020 4:23:47 PM

68196
20.06.20 3:01:17

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**	68196	100169
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2020	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	134.00	0.00	18.00	1,581.20
					Total Order Value . . .	**1,581.20**

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty 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 Site use 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

Company Name:	Aedis Developers LLP	Date:	22.06.2020
Site & Phase :	MGA	Time:	03:00PM
Supplier		Req. No.	100169
Material required before date:	22.06.2020	ID No.	57848

No	Description	Size	Quantity	Units	Inward No	Date
1	**CP square Jali** 68.96	**6"X6"**	10	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR Site Use

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	22.06.2020	Sign. & Date	22.06.2020

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

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9971
Aedis Developers LLP	DC Date.	24-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	68196
	PO Date.	22-06-2020
	Req ID	57848
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-06-2020
	Loc Req No	100169

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
2			
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29			
30			

INWARD
Inward No: 10406 Dt: 24/06/20
MRN No: 80459 Dt: 25/06/20
Received By: G Ramu Sign:

MODI PROPERTIES PVT. SEC
INWARD
No. 39320
Date 27/6
Sign

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

Customer Details	Invoice No.	11900
Aedis Developers LLP	Invoice Date.	24-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	68196
	PO Date.	22-06-2020
	Req ID	57848
	Req Date	22-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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