

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/20		Prepared by: SOWMYA	
PO/WO no. 68223		PO / WO Date. 23/6/20	
Supplier Name Ss/lp.		PO/WO amount 594.72	
Firm/Company Cedis Developers llp.		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11915	25/6/20	594.72
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			594.72
Sl. No.	DC No	DC. Date	MRN No.
1.	9982	25/6/20	80540
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			594.72
Amount E – PO / WO value:			594.72
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		13.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/6/20		

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/-

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 : 25-06-2020

Customer Details				Invoice No.		11915			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		25-06-2020			
				PO No.		68223			
				PO Date.		23-06-2020			
				Req ID		57375			
				Req Date		02-06-2020			
				Loc Req No		100142			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser				2	252.00	504.00	18	90.72
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		504.00	90.72
		45.36		45.36		Total Invoice Amount		594.72	
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-Jun-20 4:17:36 PM

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



68223

24.06.20 12:19:11

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	68223	100142
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos Soap dispenser	2.00	252.00	0.00	18.00	594.72
Total Order Value . . .					594.72

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand Soap dispenser.

Payment Terms After delivery

Tax Included in the above prises

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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:		02.06.2020	
Site & Phase :		MGA		Time:		10:00	
Supplier				Req. No.		100142	
Material required before date:		04.06.2020		ID No.		57375	

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS Soap Dispenser		02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	02.06.2020	Sign. & Date	02.06.2020

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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 : 25-06-2020

Customer Details		DC No.	9982
Aedis Developers LLP		DC Date.	25-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68223
		PO Date.	23-06-2020
		Req ID	57375
GSTIN : 36ABPFA0002Q1ZD		Req Date	02-06-2020
		Loc Req No	100142
Description of Goods		HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		2
2			
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INWARD

Inward No: 10408	Dt: 26/06/20
MRN No: 80540	Dt: 27/06/20
Received By: Joseph	Sign: Joseph

39494

4/7/20

✓

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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

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