PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68471	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	1,733.18
Firm/Company	Dedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12024	1/7/20.	1,733.18
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,733

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10079	1/7/20	80709	☑ 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:	1,733
Amount E – PO / WO value:	1,733
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	**14.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	3/7/20.					

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/-

ORIGINAL INVOICE

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		
Aedis Developers LLP	Invoice No.	12024
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68471
	PO Date.	30-06-2020
	Req ID	58102
GSTIN : 36ABPFA0002Q1ZD	Req Date	30-06-2020
	Loc Req No	100174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	864	1.70	1,468.80	18	264.38
	2 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,468.80		264.38
	132.19	132.19	Total Invoice Amount	1,733.18		

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

67132

4/7/20

SEC'BAD

Purchase Order

 01-07-2020 4:45:46 PM

68471
24.06.20 12:19:13

'py

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	68471	100174
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	30-06-2020	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *2 nos*	864.00	1.70	0.00	18.00	1,733.18
					Total Order Value . . .	**1,733.18**

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, 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 items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	30.06.2020
Site & Phase :	MGA	Time:	11:00PM
Supplier		Req. No.	100174
Material required before date:	02.06.2020	ID No.	58102

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Sheets	STD	02			
2	68471					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	30.06.2020	Sign. & Date	30.06.2020

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

APPROVED
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.	10079
Aedis Developers LLP	DC Date.	01-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68471
	PO Date.	30-06-2020
	Req ID	58102
	Req Date	30-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100174

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	864
2			
3			
4			
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INWARD

Inward No: 10411 Dt: 1-07-20

MRN No: 80709 Dt: 02/07/20

Received By: Joseph Sign: Joseph

INWARD 39493 4/7/20

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.	12024
Aedis Developers LLP	Invoice Date.	01-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68471
	PO Date.	30-06-2020
	Req ID	58102
GSTIN : 36ABPFA0002Q1ZD	Req Date	30-06-2020
	Loc Req No	100174

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