PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68133.	PO / WO Date.	19/6/20.
Supplier Name	SSllp.	PO/WO amount	2,723.44
Firm/Company	Aedis Developers llp.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11831	22/6/20.	2,723.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,723.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9907	22/6/20		☑ 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:	2,723.44
Amount E – PO / WO value:	2,723.44.
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	**27.6.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	23/6/20	8/7					

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

ORIGINAL INVOICE

#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.	11831
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	22-06-2020
	PO No.	68133
	PO Date.	19-06-2020
	Req ID	57773
GSTIN : 36ABPFA0002Q1ZD	Req Date	19-06-2020
	Loc Req No	166041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	MGA Brochure Standee						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 66804 Date 25/6 Sign. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	2,308.00		415.44
	207.72	207.72	Total Invoice Amount	2,723.44		

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-06-2020 13:12:29

opy

68133
20.06.20 3:01:17

From Company : **Aeids Devolopers llp**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	68133	166041
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2020	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2020	
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	7595 - Stationery - other - Stationery - NA - nos *MGA Brochure Standee*	1.00	2,308.00	0.00	18.00	2,723.44
					Total Order Value . . .	**2,723.44**

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	MGA Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-06-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	20-06-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Aeids Devolopers llp***

Authorised Signatory

Accepted the above Terms And Conditions

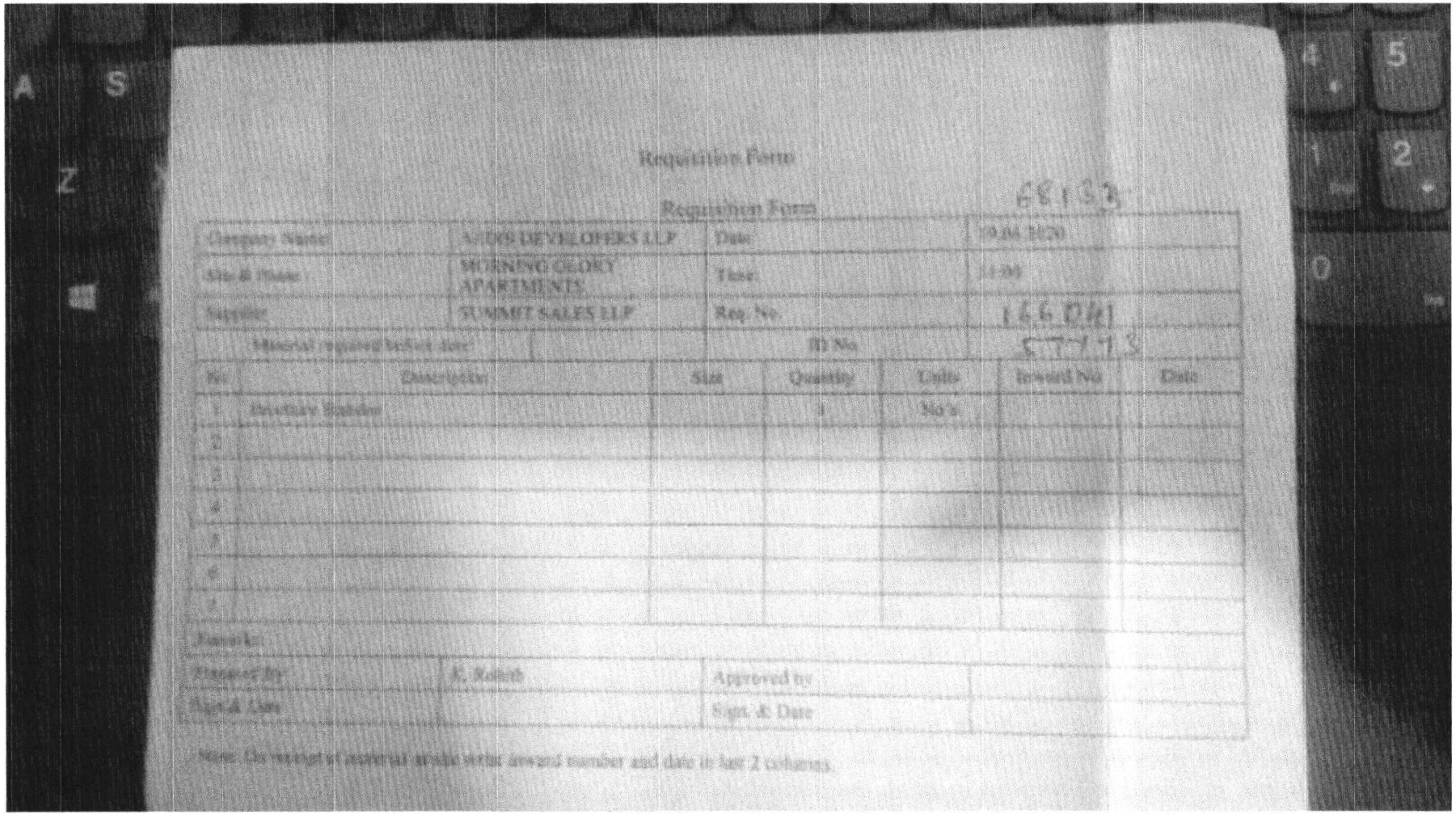
For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact ..



Requisition Form

68133

Requisition Form

Company Name:	[illegible] DEVELOPERS LLP	Date:	19.04.2020
Site & Phase:	MORNING GLORY APARTMENTS	Time:	11:00
Supplier:	SUMMIT SALES LLP	Req. No.	166 DH1
Material required before date:		ID No.	57713

Sr.	Description	Size	Quantity	Units	Inward No	Date
1	[illegible]		1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared by	K. Rakesh	Approved by	
Sign & Date		Sign. & Date	

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.	9907
Aedis Developers LLP	DC Date.	22-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	68133
	PO Date.	19-06-2020
	Req ID	57773
	Req Date	19-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	166041

	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 10398 Dt: 22/06/20
MRN No: 80319 Dt: 23/06/20
Received By: Sign: Joseph

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 39324
Date 27/6
Sign

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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Morning GloryApartment, Genome Valley, Hyderabad	PO No.	68133
	PO Date.	19-06-2020
	Req ID	57773
	Req Date	19-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	166041

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