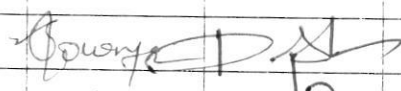


PURCHASE DIVISION
Advice for approval for credit to supplier

Paramedics

Date:	23/6/20		Prepared by:	SOWMYA			
PC/WO no.	68132		PO / WO Date.	19/6/20			
Supplier Name	SSILP.		PO/WO amount	2,723.44			
Firm/Company	Aed's Developers llp		Project	MGA			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	11830		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.	9906	22/6/20		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			27.6.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20 9/7						

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/-

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

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11830	
Aedis Developers LLP				Invoice Date.	22-06-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68132	
GSTIN : 36ABPFA0002Q1ZD				PO Date.	19-06-2020	
				Req ID	57773	
				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						
IGST	CGST	SGST	Total Taxable Amount	2,308.00		415.44
	207.72	207.72	Total Invoice Amount			2,723.44



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

29-06-2020 13:12:29



py

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

68132
20.06.20 3:01:17

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	68132	166041
Doc Date	19-06-2020	
Quote No		
Quote Date	19-06-2020	
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
Penalty 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
Measurement	NA
Security	.
Remarks	Nil

For **Aeids Developers Iip**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

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 : 22-06-2020

Customer Details		DC No.	9906
Aedis Developers LLP		DC Date.	22-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68132
		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
1	7595 - Stationery - other - Stationery - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10397	Dt: 22/06/20
MRN No: 80320	Dt: 23/06/20
Received By: [Signature]	Sign: Joseph



for Summit Sales LLP

[Handwritten Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11830		
Aedis Developers LLP				Invoice Date.	22-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68132		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	19-06-2020		
				Req ID	57773		
				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							
	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

Authorised signatory

Subject to Hyderabad Jurisdiction