

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 13/7/20		Prepared by: SOWMYA	
PO/WO no. 68787		PO / WO Date. 11/7/20	
Supplier Name Ssllp.		PO/WO amount 10,682.54	
Firm/Company Aedi's Developers llp		Project Aedi's Developers llp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12239	11/7/20	9,331.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,331.44
Sl. No.	DC No	DC. Date	MRN No.
1.	16278	11/7/20	81095
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,331
Amount E – PO / WO value:			10,683
Amount F – Difference (A – E):			1,352
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		18.7.2020	
Remarks: part received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sowmya			
Date 13/7/20			

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/-

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 : 11-07-2020

Customer Details				Invoice No.		12239	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-07-2020	
				PO No.		68787	
				PO Date.		11-07-2020	
				Req ID		58405	
				Req Date		11-07-2020	
				Loc Req No		100191	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
3	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
6	7028 - Plumbing - CP - Extension Nipple - other - nos I 1/2"		10	72.00	720.00	18	129.60
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	8	134.00	1,072.00	18	192.96
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,908.00		1,423.44	
Total Invoice Amount				9,331.44			
Rupees : Nine Thousand Three Hundred Thirty One and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-07-2020 2:14:59 PM



68787

08.07.20 3:08:59

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68787	100191
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
2 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	544.00	0.00	18.00	3,851.52
3 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	32.00	0.00	18.00	377.60
6 7048 - Plumbing - CP - Waste coupling - full thread - nos	2.00	350.00	0.00	18.00	826.00
7 6040 - Miscellaneous - Tefflon tape - NA - nos	24.00	19.00	0.00	18.00	538.08
8 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	72.00	0.00	18.00	849.60
9 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
10 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8.00	134.00	0.00	18.00	1,264.96
Total Order Value . . .					10,682.54
Rupees : Ten Thousand Six Hundred Eighty Two and Paise Fifty Four 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

Penalty For Delay Nil

Transportation Cost Included by us.

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Bill amount - 9,331
(B.No - 12239, 11/7/20)

Balance - 1,352/-
\$oumya

Requisition Form - CP Fittings				Aedis Developers LLP		Site & Phase		MGA											
Company		100191		Req. Date		10.07.2020													
Req. no.		13.07.2020		ID no.		58405													
Material required before		Pushpalatha		Approved by (sign):															
Prepared by:		For Model Flat (103 & 104) Purpose																	
Flat / Block no:		1 Flats																	
Type A 800 Sft 2BHK Order Value:		1 Flats																	
Type B 800 Sft 2BHK Order Value:		1 Flats																	

68787
68786

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

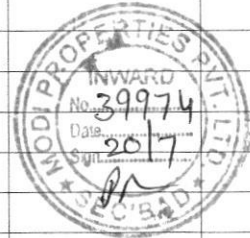
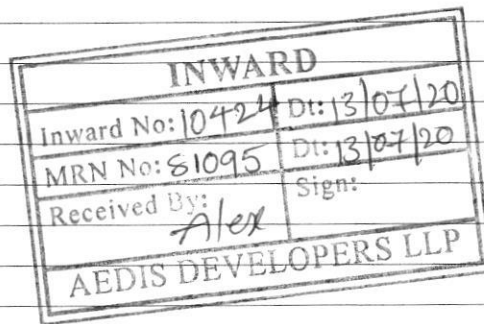
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details		DC No.	10278
Aedis Developers LLP		DC Date.	11-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68787
		PO Date.	11-07-2020
		Req ID	58405
		Req Date	11-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100191
	Description of Goods	HSN/SAC	Qty
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2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
3	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24
6	7028 - Plumbing - CP - Extension Nipple - other - nos		10
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	8
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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

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IGST		CGST	SGST	Total Taxable Amount		7,908.00	1,423.44
		711.72	711.72	Total Invoice Amount		9,331.44	
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