PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68786.	PO / WO Date.	11/7/20
Supplier Name	SSMP.	PO/WO amount	27,940.
Firm/Company	Oledis Developers Up.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10238	11/7/20.	27,940
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,940

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10277	11/7/20	81094	☑ 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:	27,940
Amount E – PO / WO value:	27,940
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 be~~low)
Excess / short material received	~~□ Approved – within ac~~ceptable 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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/-

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.	12238
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	11-07-2020
	PO No.	68786
	PO Date.	11-07-2020
	Req ID	58405
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-07-2020
	Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
6	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,678.00	4,262.04
	2,131.02	2,131.02	Total Invoice Amount	27,940.04	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67471
Date 15/7
Sign. 20

Authorised signatory

Purchase Order

 11-07-2020 2:14:59 PM

68786
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	**Doc No**	68786	100191
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	8.00	493.00	0.00	18.00	4,653.92
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
				Total Order Value . . .		**27,940.04**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat 103 & 104 purpose.
Completion Date	Nil
Measurment	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

8786

68787

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

S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type 2BHK flat	Qty required for Type B 800 Sft 2 BHK flat	Type A 800 sft BHK flats requirement	TypeB 800 sft 2BHK flats requirement	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	-	2	2	4	-	4		
2	Long Body	Nos	2	2	2	2	1	-	2	2	4	-	4		
3	Short Body	Nos	1	1	1	1	1	-	2	2	2	-	2		
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	4	-	4		
5	Shower Head	Nos	2	2	2	2	1	-	2	2	4	-	4		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	-	-	-		
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	8	-	8		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	6	-	6		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	-	-	-		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	2	10	-	10		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	8	-	8		
12	Ball valve	Nos	1	1	1	1	1	-	2	2	-	-	-		
13	Sink waste Coupling	Nos	1	1	1	1	1	-	2	2	2	-	2		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	4	-	4		
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	4	-	4		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	1	-	2	2	10	-	10		
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	4	-	4		
18	Cp extension neppal 1 1/2"	Nos	3	3	3	3	1	-	2	2	10	-	10		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	5		5		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	24		24		
	Total							-	2	2	-	-	74		

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.	10277
Aedis Developers LLP	DC Date.	11-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68786
	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
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

PRW No 10423
MRN - 81094

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40029
Date 22/7
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

Customer Details		
Aedis Developers LLP	Invoice No.	12238
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	11-07-2020
	PO No.	68786
	PO Date.	11-07-2020
	Req ID	58405
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-07-2020
	Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
6	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10423 Dt: 13/07/20
MR No: 81094 Dt: 13/07/20
Received By: Alex Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	23,678.00	4,262.04
	2,131.02	2,131.02	Total Invoice Amount	27,940.04	

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

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12238
Aedis Developers LLP	Invoice Date.	11-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68786
	PO Date.	11-07-2020
	Req ID	58405
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-07-2020
	Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
6	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,678.00	4,262.04
	2,131.02	2,131.02	Total Invoice Amount	27,940.04	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction