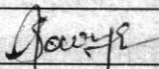


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/20		Prepared by:		SOWMYA	
PO/WO no.		68896		PO / WO Date.		16/7/20	
Supplier Name		SS/Ip.		PO/WO amount		1,150.50	
Firm/Company		Aedis developers Ip		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12366	18/7/20		460.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						460.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10395	18/7/20	81307	☒ 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:						460	
Amount E – PO / WO value:						1,150	
Amount F – Difference (A – E):						690/-	
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			25.7.2020				
Remarks: part Billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7/20						

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 : 18-07-2020

Customer Details				Invoice No.	12366		
Aedis Developers LLP				Invoice Date.	18-07-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68896		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	16-07-2020		
				Req ID	58502		
				Req Date	15-07-2020		
				Loc Req No	100193		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		2	195.00	390.00	18	70.20
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		390.00		70.20
	35.10	35.10	Total Invoice Amount		460.20		

Rupees : Four Hundred Sixty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Of 1

16-07-2020 14:20:37

Company : **Aedis Developers LLP**

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

G S T No. : 36ABPFA0002Q1ZD



68896

15.07.20 12:16:58

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	68896	100193
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos 20 ltrs	5.00	195.00	0.00	18.00	1,150.50
Total Order Value . . .					1,150.50

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

*Part received**Net bill no 12366 Amount is 460/-
balance has to be received 690/-**✓
22/7/2020*For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Name:	Aedis Developers LLP	Date:	14.07.2020
Phase :	MGA	Time:	16:00PM
Material required before date:	16.07.020	Req. No.	100193
		ID No.	58502

	Description	Size	Quantity	Units	Inward No	Date
1	Bubble Bottles	20liters	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PD
68896

Remarks: For site use

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	14.07.2020	Sign. & Date	14.07.2020

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

Summit Sales LLP

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

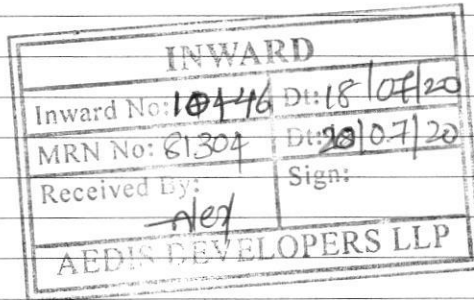
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details		DC No.	10395
Aedis Developers LLP		DC Date.	18-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68896
		PO Date.	16-07-2020
		Req ID	58502
		Req Date	15-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100193
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.	12366			
Aedis Developers LLP				Invoice Date.	18-07-2020			
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	68896			
				PO Date.	16-07-2020			
				Req ID	58502			
				Req Date	15-07-2020			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100193			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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		35.10	35.10	Total Invoice Amount		460.20		

Rupees : Four Hundred Sixty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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