PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68974	PO / WO Date.	21/7/20
Supplier Name	Sllp.	PO/WO amount	11,204
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12417	22/7/20.	11,204
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,204

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10443	22/7/20	81360	☑ 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:	11,204
Amount E – PO / WO value:	11,204
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	**25.7.2020**

Remarks:

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

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	12417
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68974
	PO Date.	21-07-2020
	Req ID	58600
	Req Date	21-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	63.00	315.00	18	56.70
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,495.00		1,709.10
	854.55	854.55	Total Invoice Amount	11,204.10		

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67745 Date 24/7 Sign

Purchase Order

 21-07-2020 15:46:51

68974
21.07.20 2:16:56

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	68974	100200
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,260.00	0.00	18.00	5,947.20
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	4.00	317.00	0.00	18.00	1,496.24
3	4617 - Electrical - other - Metal box - 8way - nos	20.00	37.00	0.00	18.00	873.20
4	4616 - Electrical - other - Metal box - 6way - nos	50.00	34.00	0.00	18.00	2,006.00
5	4613 - Electrical - other - Metal box - 2way - nos	24.00	18.00	0.00	18.00	509.76
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs	5.00	63.00	0.00	18.00	371.70
				Total Order Value . . .		**11,204.10**

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Model flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		Aedis Developerss LLP		Site & Phase		MGA					
Req. no.		100200		Req. Date		17.07.2020					
Material required before		20.07.2020		ID no.		58600					
Prepared by:		Pushpalatha		Approved by (sign):		Raj Nikhil					
Flat / Block no:		For Model Flats 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 forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	1	1	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	1	1	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	1	1	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	1	1	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	1	1	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	1	1	4	-	4.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	1	1	20	0	20.00		
9	6 Model Metal Box	Nos	5.0	6.0	1	1	50	0	50.00		
10	2 model Metal Box	Nos	9.0	11.0	1	1	24	0	24.00		
11	PVC Pipe (3/4")	Nos					-				
12	PVC Bends (3/4")	Nos					-				
13	Junction Box (3/4")	Nos					-				
14	Wall cutting blades 5"	Nos					20.0		20.00		
15	3 - Phase DB Boxes 16 way	Nos					4.0		4.00		
16	Nails (3")	kg					5.0		5.00		
	Total						127.00	0.00	127.00		

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.	10443
Aedis Developers LLP	DC Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68974
	PO Date.	21-07-2020
	Req ID	58600
	Req Date	21-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100200

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5
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INWARD
Inward No: 10456 Dt: 22/07/20
MRN No: 81360 Dt: 22/07/20
Received By: Akl
Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40062
Date 25/7/20
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

TRANSIT COPY

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Aedis Developers LLP	Invoice Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68974
	PO Date.	21-07-2020
	Req ID	58600
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-07-2020
	Loc Req No	100200

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IGST	CGST	SGST	Total Taxable Amount	9,495.00		1,709.10
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for Summit Sales LLP

Sowmya

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