PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68972	PO / WO Date.	21/7/20.
Supplier Name	SSllp.	PO/WO amount	1,557
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12416	22/7/20.	1,557
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,557

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10442	22/7/20	81361	☑ 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:	1,557
Amount E – PO / WO value:	1,557
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.	12416
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68972
	PO Date.	21-07-2020
	Req ID	58593
	Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		1	1320.00	1,320.00	18	237.60
	4' X 2'-12mm thickness						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount		1,557.60	

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

MODI PROPERTIES PVT LTD INWARD No. 67744 Date 24/7 Sl. 4 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2020 15:46:51

68972
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	**Doc No**	68972	100208
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2018	
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	4025 - Consumables - Door Mat - other - nos *4' X 2'-12mm thickness*	1.00	1,320.00	0.00	18.00	1,557.60
					Total Order Value . . .	**1,557.60**

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation 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 office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Aedis Developers LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	Aedis developers LLP	Date:	20.07.2020
Site & Phase :	MGA	Time:	12:30AM
Supplier		Req. No.	100208
Material required before date:	22.07.2020	ID No.	58593

No	Description	Size	Quantity	Units	Inward No	Date
1	Platic Door Mats 68972	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For coridor near Model Flat.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	20.07.2020	Sign. & Date	20.07.2020

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

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.	10442
Aedis Developers LLP	DC Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68972
	PO Date.	21-07-2020
	Req ID	58593
	Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100208

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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27			
28			
29			
30			

INWARD

Inward No: 10456	Dt: 22/07/20
MRN No: 8136	Dt: 22/07/20
Received By:	Sign:

AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40061
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

Customer Details	Invoice No.	12416
Aedis Developers LLP	Invoice Date.	22-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68972
	PO Date.	21-07-2020
	Req ID	58593
	Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	4' X 2'-12mm thickness						
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount		1,557.60	

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction