PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68934.	PO / WO Date.	20/7/20
Supplier Name	SSllp.	PO/WO amount	142
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12381	20/7/20.	142
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			142

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10410	20/7/20	81329.	☑ 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:				142
Amount E – PO / WO value:				142
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	21/7/20						

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

ORIGINAL 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	Invoice No.	12381
Aedis Developers LLP	Invoice Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68934
	PO Date.	20-07-2020
	Req ID	58579
	Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	120.00		21.60
	10.80	10.80	Total Invoice Amount	141.60		

Rupees : One Hundred Fourty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67710 Date 22/7 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SECBAD

Purchase Order

 20-07-2020 11:11:53 AM

68934
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	**Doc No**	68934	100205
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
					Total Order Value . . .	**141.60**

Rupees : One Hundred Fourty One and Paise Sixty 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Aedis Developers LLP	Site & Phase	MGA	
Req. no.	100205	Req. Date	20.07.2020	
Material required before	22.07.2020	ID no.	58579	
Prepared by:	Pushpalatha	Approved by (sign):	Raj Nikhil	
Flat / Block no:	For electrical work at MGA			
Type A 2BHK Order Value:	1	Flats		
Type B 2BHK Order Value:	1	Flats		

S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	40	-	-	-	-	-		
2	PVC Deep Box	Nos	-	20	-	-	-	-	-		
3	PVC Bends	Nos	-	10	-	-	-	-	-		
4	Ball Cock	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	-	4	-	-	12	-	12		
5	PVC Floor Trap	Nos	-	50	-	-	-	-	-		
5	Hacksaw blade two side	Nos	-	2	-	-	-	-	-		
6	Solvent Cement 250 ML	Nos	-	2	-	-	-	-	-		
	Total						12	-	12		

Note: For PVC pipes round off order to nearest bundles.

6734

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.	10410
Aedis Developers LLP	DC Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68934
	PO Date.	20-07-2020
	Req ID	58579
	Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100205

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
2			
3			
4			
5			
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30			

INWARD
Inward No: 10452 Dt: 20/07/20
MRN No: 81329 Dt: 20/07/20
Received By: Alex Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40067
Date 25/7/20
Sgn.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	12381
Aedis Developers LLP	Invoice Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68934
	PO Date.	20-07-2020
	Req ID	58579
	Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	120.00		21.60
	10.80	10.80	Total Invoice Amount	141.60		

Rupees : One Hundred Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction