PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68920.	PO / WO Date.	18/7/20.
Supplier Name	Ssllp.	PO/WO amount	850.
Firm/Company	Aedis Developers llp.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12377	20/7/20.	850
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10406.	20/7/20.	81326	☑ 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:	850
Amount E – PO / WO value:	850
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.	12377
Aedis Developers LLP	Invoice Date.	20-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68920
	PO Date.	18-07-2020
	Req ID	58519
	Req Date	17-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	720.00		129.60
	64.80	64.80	Total Invoice Amount	849.60		

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No 67714 Date 22/7/20 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-07-2020 16:29:36

68920
21.07.20 2:16:55

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**	68920	100195
	Doc Date	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2020	
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	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	10.00	72.00	0.00	18.00	849.60
					Total Order Value . . .	**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / 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 Included 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 model lat no.103,104 Purpose.

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For *Aedis Developers LLP*
Authorised Signatory
20/07/2020

Name : ____________

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

Name : ____________

Date : __/__/____

68920

Requisition Form - CP Fittings				
Company	Aedis Developers LLP	Site & Phase		MGA
Req. no.	100195	Req. Date		16-07-2020
Material required before	18.07.2020	ID no.		58519
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 800sft 2 BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type 2BHK flat	Qty required for Type 2 BHK flat	Type A 800 sft 2BHK flats requirement	Type B 8000 Sft 2BHK flats requirement	Type 2BHK flats requirement	Type 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	-	-	-		
2	Long Body	Nos	2	2	2	2	1	-	2	2	-	-	-		
3	Short Body	Nos	1	1	1	1	1	-	2	2	-	-	-		
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	-	-	-		
5	Shower Head	Nos	2	2	2	2	1	-	2	2	-	-	-		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	-	-	-		
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	-	-	-		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	-	-	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	-	-	-		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	2	-	-	-		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	-	-	-		
12	Ball valve	Nos	1	1	1	1	1	-	2	2	-	-	-		
13	Sink waste Coupling	Nos	1	1	1	1	1	-	2	2	-	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	-	-	-		
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	-	-	-		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	1	-	2	2	-	-	-		
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	-	-	-		
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	-		-		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	-		-		
	Total							-	2	2	10	-	10		

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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	PO Date.	18-07-2020
	Req ID	58519
	Req Date	17-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100195

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8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	INWARD		
19	Inward No: 10449 Dt: 20/07/20		
20	MRN No: 81326 Dt: 20/07/20		
21	Received By: Sign:		
22	Aler		
23	AEDIS DEVELOPERS LLP		
24			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40064
Date 25/7/20
Sgn.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	20-07-2020
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	Req ID	58519
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-07-2020
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