PURCHASE DIVISION Advice for approval for credit to supplier

Date:	387/20			Prepare	Prepared by:			SOWMYA				
PO/WO no),		69003.		PO / Wo	PO / WO Date.			22/7/201			
Supplier N	ame		SSILD		PO/WO	PO/WO amount		1		· · · · · · · · · · · · · · · · · · ·		
Firm/Com	pany	A)	edis Den	lopers ly	lp . Project				4,956. MGA amount			
Sl. No.	webs worth	Bill No.		1	Bill Dat	e		Bill	amount	M Mary Mary Mary Mary Mary Mary Mary Mar		
1.	[2462				25/1			4,956				
2.	2.					1						
3.												
4												
Amount A	– Bills to	tal(Excluding	g Transport & I	Hamali Cha	rges):				4,956	6		
Sl. No.	mount A – Bills total(Excluding Transport & Hamali C		ate		MRN No).	DC matches MRN					
1.	1. 10483 2		25/1/2	D	811	193	A Ye	es 🗆 No				
2.								□ Ye	es 🗆 No			
3.								□ Ye	es 🗆 No			
4.	4.					□ Yes □ No						
Amount B	-Other Cı	redits:							_			
Amount C	-Other D	ebits:							-			
Amount D	(D=A+B-	·C) – Amoun	t to be credited	to the supp	olier:				4,956			
Amount E	– PO / W	O value:							4,956			
Amount F	– Differer	nce (A – E):							-			
Quantity re	eceived as	per PO /WO		J.	Yes 🗆 Exe	cess receive	ed Short re	eceive	d Other (explain	ained below)		
Is differen	ce between	n PO / Bill ac	cceptable?	4	→ Yes □ No (explained below)							
Excess / sh	nort materi	al received			□ Approved – within acceptable limits □ No (explained below)							
Close PO	W?O			,	✓ Yes □ No – wait for balance material □ No (explained below)							
Advance p	aid / PDC	given (dedu	ct when paying	()	□ Yes – Rs. /- □ No							
Payment -	due date				31.7.2020							
Remarks:	8											
			-									
Approv	The second second	urchase Officer	Purchase Manager	Procuren Manag		M D	Accounts receiver bill	177	Accountant	Accounts Manager		
Sign:	8	ought										
Date	(8	28 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 1:25-07-2020

	tomer Detai					Invoice No.	12462		
	is Developers					Invoice Date.	25-07-20	20	
Mo	ning Glory A	Apartment, Genome	Valley, Hyderabad			PO No.	69003		
						PO Date.	22-07-20	20	
						Req ID	58583		
aa	DINI 26AI	DDE 4 0002017D				Req Date	20-07-20	20	
GD	IIN · 30AI	BPFA0002Q1ZD				Loc Req No	100206		
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel	other - MS Stool - 1	NA - Nos	7216	4	1050.00	4,200.00	18	756.00
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12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		4,200.00		756.00
-		378.00	378.00	Total Invoice	Amount			4,956.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM

69003

24.07.20 11:20:51

From Company: Aedis Developers LLP

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

G S T No.: 36ABPFA0002Q1ZD

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad			69003 100206 22-07-2020		
			GSTIN 36ACQFS2044C1Z7		
9618244433	SupplyType	Supply			
	77	Quote No Quote Date	ham Mansion,MG Road, Secunderabad Doc Date 22-07-202 Quote No Nil Quote Date 22-07-202		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'	4.00	1,050.00	0.00	18.00	4,956.00
		Total Or	der Value	e	4,956.00

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality.

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

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical work purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

ame : ______ Date : __/__/___

Requisition Form

Company		Aedis dev	elopers LLP	Date:					20.07.2020		
Site & Ph	ase:	MGA		Time:					10:30AM		
Supplier					Req. No	•		100	206		
Material 1	required before date:		22.07.2020		ID No.						
No	Descr	iption		Siz	e	Quantity	Units		Inward No	Date	
1 MS	Stool			5'		6	No's				
2											
3											
4											
5						\	1	-		2 2	
						APA	ROVED	1			
7				N.		PAI	En 2000				
8						74	July 2	KH			
9						MINI	SH PAR	EMEN	TI I		
10						MANAGE	KIN				
11											
12											
13											
Remarks:	For steel and electrica	l work at M	GA								
Prepared	Ву	Pushpalat	ha		Approve	ed by		Raj Nikhil			
Sign.& D	ate	20.07.202	0		Sign. &	Date		20.0	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

1 of 1:25-07-2020

DC Date. PO No. PO Date. Req ID	25-07-2020 69003 22-07-2020	
PO Date.		
	22-07-2020	
Req ID		
	58583	
Req Date	20-07-2020	
Loc Req No	100206	
	HSN/SAC	Qty
	7216	4
•		
		Loc Req No 100206

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 1:25-07-2020

Customer De					Invoice No. Invoice Date.	12462			
	Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad					25-07-2020			
Morning Glor	y Apartment, Genome	Valley, Hyderabad			PO No.	69003			
					PO Date.	22-07-20	20		
					Req ID	58583			
GSTIN: 3	6ABPFA0002Q1ZD				Req Date	20-07-20	20		
	A-354				Loc Req No	100206			
	Description of G		HSN/SAC	Qty	Rate	Gross Tax%		Tax Amt	
	eel - other - MS Stool -	NA - Nos	7216	4	1050.00	4,200.00	18	756.00	
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14									
1.5									
15									
IGST	CGST	SGST	Total Taxable	Amount		4,200.00		756.00	
	378.00	378.00	Total Invoice	Amount			4,956.00		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction