PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68683.	PO / WO Date.	7/7/20
Supplier Name	SS llp.	PO/WO amount	~~9903~~ 9850
Firm/Company	-Aedis Developers llp	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12430	23/7/20	9,850
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3124	22/7/20	81438	☑ 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:	9,850
Amount E – PO / WO value:	~~9,903~~ 9850
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 be~~low)
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	24/7/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12430
Aedis Developers LLP	Invoice Date.	23-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68683
	PO Date.	07-07-2020
	Req ID	58657
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-07-2020
	Loc Req No	100209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		75	111.30	8,347.50	18	1,502.56
	10'0 x 3'9" - 02 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,347.50		1,502.56
	751.28	751.28	Total Invoice Amount	9,850.05		

Rupees : Nine Thousand Eight Hundred Fifty and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 67811
Date 22/7

Authorised signatory

Recd on 23/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aratis developers LLP (Gunmevally)

Site:

DC No.	: 3124
Date	: 22/7/20
Vehicle No.	: TS10UB8383
P.O. / W.O. No.	: 68683
P.O. / W.O. Date	: 27/7/18

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10'0" X 3'9" = 02 (Nos)	75.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
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12		
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14		
15		
16		
17		
18		
19		
20		75.00 Sft

GSTIN :

Received the above materials in good condition.

Received by : [illegible signature]

Stamp: P.R

Date : 22/7/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 22-07-2020 4:35:39 PM Original / Office Copy / Purchase Div.Copy

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**	68683	100209
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
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	8185 - Steel - other - MS Railing - NA - Sft *10'0 x 3'9" - 02 nos*	75.00	111.30	0.00	18.00	9,850.05
				Total Order Value . . .		**9,850.05**

Rupees : Nine Thousand Eight Hundred Fifty and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 Model flat purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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:	21.07.2020
Site & Phase :	MGA		Time:	11:20AM
Supplier			Req. No.	100209
Material required before date:		23.07.020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing (10' x 3'9")	STD	02	No		
2						
3						
4						
5						
7						
8						
9						
10						

Remarks: For Model Flats Purpose.

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	21.07.2020	Sign. & Date	21.07.2020

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis developers llp (Genome valley)

Site:

DC No.	: 3124
Date	: 22/7/20
Vehicle No.	: TS10UB8838
P.O. / W.O. No.	: 68683
P.O. / W.O. Date	: 27/7/18

Sl. No.	PARTICULARS	Quantity
1	MS Railing 10'.0 X 3'.9" = 02 (Nos)	75.00 Sft
2		
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INWARD
Inward No: 10465 Dt: 22/07/20
MRN No: 81458 Dt: 24/07/20
Received By: Alex Sign:
AEDIS DEVELOPERS LLP

GSTIN : 75.00 Sft

Received the above materials in good condition.

Received by : P. Naresh

Date : 22/7/20

Stamp: P.R

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 49195
Date 5/8
Sign. PR

For **SUMMIT SALES LLP**

Authorised Signatory