PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	69490	PO / WO Date.	10/8/20
Supplier Name	SSILp.	PO/WO amount	11,102
Firm/Company	Aedis Developers Llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12670	10/8/20.	11,102
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,102

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10684	10/8/20	81970	☑ 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:	11,102
Amount E – PO / WO value:	11,102
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	11/8/20						

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.	12670
Aedis Developers LLP	Invoice Date.	10-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69490
	PO Date.	10-08-2020
	Req ID	59046
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
	Loc Req No	100225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	210.00	840.00	12	100.80
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2	520.00	1,040.00	12	124.80
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8	698.00	5,584.00	12	670.08
6							
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IGST	CGST	SGST	Total Taxable Amount	9,834.00		1,268.28
	634.14	634.14	Total Invoice Amount	11,102.28		

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68225
12/8

Authorised signatory

Purchase Order

Page(s) 1 Of 1 10-08-2020 11:39:02 AM

69490
06.08.20 2:48:34

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	69490	100225
	Doc Date	10-08-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	4.00	210.00	0.00	12.00	940.80
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	225.00	0.00	12.00	1,008.00
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 4*	2.00	735.00	0.00	18.00	1,734.60
4	4746 - Electrical - other - LED Lights - NA - nos	2.00	520.00	0.00	12.00	1,164.80
5	4746 - Electrical - other - LED Lights - NA - nos	8.00	698.00	0.00	12.00	6,254.08
				Total Order Value . . .		**11,102.28**

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	08.08.2020
Site & Phase :	MGA	Time:	12:30PM
Supplier		Req. No.	100225
Material required before date:	10.08.2020	ID No.	9046

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Hanging Lights (cir no -912/88/b Type 4)	**warm**	5 watts	02	No's		
2	Ceiling LED Lamps	**white**	6 watts	02	No's		
3	Tube light 4' (Wipro- Garnet Batten-D532065) day Light	day light	20watts	04	No's		
4	Tube light 2' (Wipro Garnet Batten-D531065 day light)	day light	10 watts	04	No's		
5	LED Ceiling Lights (Wipro -D650665-day light)	day light	6 watts	02	No's		
6	LED Ceiling Lights (Wipro - D651265-day light)	day light	12 watts	08	No's		
7	LED Lights(Thread type)	Warm	5Watts	02	No's		
	09490						

Remarks: Formodel flats

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	08.08.2020	Sign. & Date	08.08.2020

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**

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Aedis Developers LLP	DC Date.	10-08-2020
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	Req ID	59046
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
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2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8
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INWARD
Inward No: 10491 Dt: 10/08/20
MRN No: 81970 Dt: 11/08/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40467
Date 15/8
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

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for Summit Sales LLP

Authorised signatory

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