PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/8/20.	Prepared by:	SOWMYA
PO/WO no.	69652	PO / WO Date.	18/8/20
Supplier Name	SSllp.	PO/WO amount	425
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12770	18/8/20.	425
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			425

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	10772	18/8/20	82130	☑ 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:				425
Amount E – PO / WO value:				425
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	19/8/20	27/8/20					

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

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.	12770
Aedis Developers LLP	Invoice Date.	18-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69652
	PO Date.	18-08-2020
	Req ID	59184
	Req Date	18-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

68488
24/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2020 3:02:23 PM

69652
14.08.20 11:47:15

py

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	69652	100229
Doc Date	18-08-2020	
Quote No	Nil	
Quote Date	18-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4613 - Electrical - other - Metal box - 2way - nos	20.00	18.00	0.00	18.00	424.80
					Total Order Value . . .	**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for First floor flat 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 : __/__/____

69612

Requisition Form - Electrical Conducting - Internal

Company	Aedis Developerss LLP	Site & Phase	MGA
Req. no.	100229	Req. Date	17-08-2020
Material required before	19-08-2020	ID no.	
Prepared by:	Pushpalatha	Approved by (sign):	Raj Nikhil
Flat / Block no:	For First Floor Flat		
Type A 800 Sft 2BHK Order Value:	4 Flats		
Type B 800 Sft 2BHK Order Value:	4 Flats		

S No.	Item Description	Units	Qty required forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	4	4	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	4	4	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	4	4	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	4	4	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	4	4	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	4	4	0	-	0.00		
7	DB For Changeover	Nos	1.0	1.0	4	4	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	4	4	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	4	4	0	0	0.00		
10	2 model Metal Box	Nos	9.0	11.0	4	4	0	20	20.00		
11	PVC Pipe (3/4")	Nos					-		0.00		
12	PVC Bends (1")	Nos					-		0.00		
13	Junction Box (1")	Nos					-		0.00		
14	Wall cutting blades 5"	Nos					-		0.00		
15	3 - Phase DB Boxes 16 way	Nos					-		0.00		
16	Nails (3")	kg					-		0.00		
							-				
	Total						0.00	20.00	20.00		

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.	18-08-2020
	Req ID	59184
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-08-2020
	Loc Req No	100229

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INWARD

Inward No: 10501	Dt: 18/08/20
MRN No: 82170	Dt: 20/08/20
Received By: Security	Sign: Alex

AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. INWARD 40595 25/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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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	Req ID	59184
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for Summit Sales LLP

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