PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	69637	PO / WO Date.	17/8/20
Supplier Name	SSllp.	PO/WO amount	6,299.
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12792	19/8/20	6,299
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,299

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10794	19/8/20	8217	☑ 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:				6,299.
Amount E – PO / WO value:				6,299.
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	**29.8.2020**
Remarks:	

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	12792
Aedis Developers LLP	Invoice Date.	19-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69637
	PO Date.	17-08-2020
	Req ID	58226
GSTIN : 36ABPFA0002Q1ZD	Req Date	03-07-2020
	Loc Req No	100178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	5338.00	5,338.00	18	960.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,338.00		960.84
	480.42	480.42	Total Invoice Amount	6,298.84		

Rupees : Six Thousand Two Hundred Ninty Eight and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68500 24/8

Purchase Order

 17-Aug-20 5:02:34 PM

69637
14.08.20 11:47:15

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**	69637	100178
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-08-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2020	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	5,338.00	0.00	18.00	6,298.84
	Total Order Value . . .					**6,298.84**

Rupees : Six Thousand Two Hundred Ninty Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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 Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	03.07.2020
Site & Phase :	MGA	Time:	11:30AM
Supplier		Req. No.	100178
Material required before date:	04.07.020	ID No.	5822

No	Description	Size	Quantity	Units	Inward No	Date
1	D-Link Router sim based		01	No		
2						
3						
4						
5						
6	69637					
7						
8						
9						
10						

Remarks: For Site office pupose

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	03.07.2020	Sign. & Date	03.07.2020

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

Customer Details	DC No.	10794
Aedis Developers LLP	DC Date.	19-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69637
	PO Date.	17-08-2020
	Req ID	58226
GSTIN : 36ABPFA0002Q1ZD	Req Date	03-07-2020
	Loc Req No	100178

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
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INWARD
Inward No: 10502 Dt: 19/08/20
MRN No: 82171 Dt: 20/08/20
Received By: Security Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 40596
Date 25/8

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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for Summit Sales LLP

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Authorised signatory