

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69782		PO / WO Date.		25/8/20.	
Supplier Name		SSlp.		PO/WO amount		5,040	
Firm/Company		Aedis Developers		Project		M6A	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12850	25/8/20.		5,040.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,040	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10845	25/8/20		☒ 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:						5,040.	
Amount E – PO / WO value:						5,040	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	26/8/20.						

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/-

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

1 of 1 : 25-08-2020

Customer Details				Invoice No.		12850					
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		25-08-2020					
				PO No.		69782					
				PO Date.		25-08-2020					
				Req ID		59319					
				Req Date		24-08-2020					
				Loc Req No		100234					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	6527 - Paints - Enamel - 4ltrs - buckets White	3208	2	854.20	1,708.40	18	307.52				
2	6527 - Paints - Enamel - 4ltrs - buckets White	3208	2	854.20	1,708.40	18	307.52				
3	6528 - Paints - Enamel - NA - ltrs White 1 ltr		2	427.10	854.20	18	153.76				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	4,271.00		768.80
				384.40		384.40		Total Invoice Amount	5,039.78		
Rupees : Five Thousand Thirty Nine and Paise Seventy Eight Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) Of 1

25-08-2020 11:25:39



69782

21.08.20 11:16:08

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	69782	100234
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets White	2.00	854.20	0.00	18.00	2,015.91
2 6527 - Paints - Enamel - 4ltrs - buckets White	2.00	854.20	0.00	18.00	2,015.91
3 6528 - Paints - Enamel - NA - ltrs White 1 ltr	2.00	427.10	0.00	18.00	1,007.96
Total Order Value . . .					5,039.78

Rupees : Five Thousand Thirty Nine and Paise Seventy Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'Asain' brand.**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**Penalty For Delay** Nil**Transportation** 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 order for grills coating at MGA purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the Bill in the name of Contractor:(A.Basha) painterFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

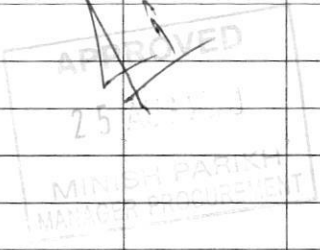
Date : __/__/__

Contact : _____

Requisition Form

Company Name:		Aedis Developers LLP		Date:		24.08.2020	
Site & Phase :		MGA		Time:		03:00PM	
Supplier				Req. No.		100234	
Material required before date:		26.08.2020		ID No.		59319	

No	Description	Size	Quantity	Units	Inward No	Date
1	White enamel paint	10 Ltrs	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						



 APPROVED
 25 AUG 2020
 MINISH PARKH
 MANAGED PROCUREMENT

P.O. 69182

Remarks: For Grills coating at MGA

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign. & Date	24.08.2020	Sign. & Date	24.08.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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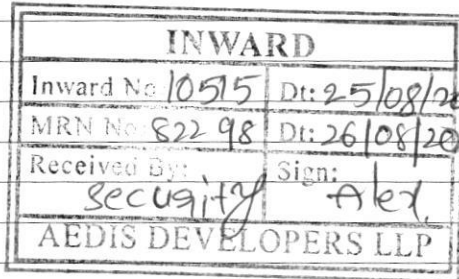
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

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Aedis Developers LLP		DC Date.	25-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69782
		PO Date.	25-08-2020
		Req ID	59319
		Req Date	24-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100234
	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
3	6528 - Paints - Enamel - NA - ltrs		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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