PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69796.	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	8,353
Firm/Company	Narsing Rao Mylaram	Project	INE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12885	27/8/20	8,353
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,353

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10877	27/8/20	82481	☑ 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:				8,353
Amount E – PO / WO value:				8,353
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/8/20						

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.	12885
Narsing Rao Mylaram	Invoice Date.	27-08-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	69796
	PO Date.	25-08-2020
	Req ID	59258
GSTIN : 36DGGPM3833Q1ZR	Req Date	20-08-2020
	Loc Req No	72930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	Daybreak						
4	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74
	Tractor Supreme White						
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IGST	CGST	SGST				
			Total Taxable Amount	7,078.70		1,274.16
	637.08	637.08	Total Invoice Amount	8,352.86		

Rupees : Eight Thousand Three Hundred Fifty Two and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68656 28/8

Authorised signatory

Purchase Order

 25-08-2020 14:04:01

69796
21.08.20 11:16:08

From Company : **Narsing Rao Mylaram**
H No-29-533,Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056
G S T No. : 36DGGPM3833Q1ZR

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69796	72930
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	6554 - Paints - Lappam - 25kgs - bags	10.00	215.25	0.00	18.00	2,539.95
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
3	6570 - Paints - OBD - 20kgs - buckets *Daybreak*	1.00	1,489.25	0.00	18.00	1,757.32
4	6570 - Paints - OBD - 20kgs - buckets *Tractor Supreme White*	1.00	1,465.25	0.00	18.00	1,729.00
					Total Order Value . . .	**8,352.87**

Rupees : Eight Thousand Three Hundred Fifty Two and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	Brand is Nexon saicoat lappum of 30 kgs bag.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 172.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Narsing Rao Mylaram***
Authorised Signatory
26/8/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	19.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	15:03
Supplier	M.Narsing Rao	Req. No.	72930
Material required before date:		ID No.	59258

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum 25 Kgs.	STD	10	Bags		
2	ACE White 20 Kgs	STD	01	Nos		
3	Daybreak	STD	01	Nos	1489.80	
4	OBD White	STD	01	Nos	1465.25	
5						
6						
7	69796					
8						
9						
10						
11						

Remarks: - For Villa no-172 Purpose

Prepared By	Rahul	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

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.	10877
Naršing Rao Mylaram	DC Date.	27-08-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	69796
	PO Date.	25-08-2020
	Req ID	59258
	Req Date	20-08-2020
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	72930

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		10
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4	6570 - Paints - OBD - 20kgs - buckets	3210	1
5			
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INWARD
Inward No: 21799 Dt: 27/8/20
MRN No: 82369 Dt: 28/8/20
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40744
Dt. 31/8

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12885
Narsing Rao Mylaram	Invoice Date.	27-08-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	69796
	PO Date.	25-08-2020
	Req ID	59258
GSTIN : 36DGGPM3833Q1ZR	Req Date	20-08-2020
	Loc Req No	72930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
3	6570 - Paints - OBD - 20kgs - buckets Daybreak	3210	1	1489.25	1,489.25	18	268.06
4	6570 - Paints - OBD - 20kgs - buckets Tractor Supreme White	3210	1	1465.25	1,465.25	18	263.74
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INWARD
Inward No: 21979 Dt: 27/8/20
MRN No: 82269 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	7,078.70		1,274.16
	637.08	637.08	Total Invoice Amount	8,352.86		

Rupees : Eight Thousand Three Hundred Fifty Two and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69810	PO / WO Date.	25/8/20
Supplier Name	SS llp.	PO/WO amount	425
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12899	27/8/20.	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.	10882	27/8/20	82480	☑ 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	**5.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/8/20						

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		
Aedis Developers LLP	Invoice No.	12894
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69810
	PO Date.	25-08-2020
	Req ID	59308
	Req Date	24-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	36	10.00	360.00	18	64.80
2							
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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

Authorised signatory

MODI PROPERTIES & INVT. (P) LTD. INWARD S. No. 68665 28/8 SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2020 16:34:20

69810
26.08.20 1:23:34

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	**Doc No**	69810	100233
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	36.00	10.00	0.00	18.00	424.80
					Total Order Value . . .	**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site 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 : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100233	Req. Date	24.08.2020
Material required before	26.08.2020	ID no.	59308
Prepared by:	Pushpalatha	Approved by (sign):	T.Madhu
Flat / Block no:	For site use		
Type A 2BHK Order Value:	1 Flats		
Type B 2BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	40	-	-	-	-	-		
2	PVC Deep Box	Nos	-	20	-	-	-	-	-		
3	PVC Bends	Nos	-	10	-	-	-	-	-		
4	Ball Cock	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	-	4	-	-	36	-	36		
5	PVC Floor Trap	Nos	-	50	-	-	-	-	-		
5	Hacksaw blade two side	Nos	-	2	-	-	-	-	-		
6	Solvent Cement 250 ML	Nos	-	2	-	-	-	-	-		
	Total						36	-	36		

Note: For PVC pipes round off order to nearest bundles.

69/8, 10

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.	10882
Aedis Developers LLP	DC Date.	27-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69810
	PO Date.	25-08-2020
	Req ID	59308
GSTIN : 36ABPFA0002Q1ZD	Req Date	24-08-2020
	Loc Req No	100233

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	36
2			
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INWARD

Inward No: 10518	Dt: 28/08/20
MRN No: 82349	Dt: 28/08/20
Received By: security	Sign:

MODI REALTY GENOME VALLEY LLP

MGA

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 40761 Date 31/8

Authorised signatory

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		
Aedis Developers LLP	Invoice No.	12894
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69810
	PO Date.	25-08-2020
	Req ID	59308
	Req Date	24-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	36	10.00	360.00	18	64.80
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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

Authorised signatory

Subject to Hyderabad Jurisdiction