

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/9/20		Prepared by:		SOWMYA	
PO/WO no.		70007		PO / WO Date.		1/9/20	
Supplier Name		SSlp.		PO/WO amount		49,049	
Firm/Company		Aedi's Developers 1lp		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13025	4/9/20		49,049			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,049	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10996	9/9/20	82676	☒ 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:						49,049	
Amount E – PO / WO value:						49,049	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	5/9/20	APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT					

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

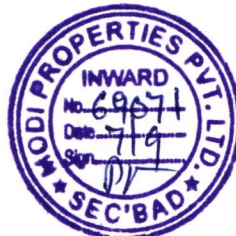
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13025	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-09-2020	
				PO No.		70007	
				PO Date.		01-09-2020	
				Req ID		59497	
				Req Date		01-09-2020	
				Loc Req No		100244	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	125	191.00	23,875.00	18	4,297.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	16.00	1,600.00	18	288.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	45.00	900.00	18	162.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	125	9.00	1,125.00	18	202.50
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	199.00	1,592.00	18	286.56
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	300.00	7,500.00	18	1,350.00
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	11.00	275.00	18	49.50
13	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,567.00	7,482.06
		3,741.03	3,741.03	Total Invoice Amount		49,049.06	
Rupees : Fourty Nine Thousand Fourty Nine and Paise Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-09-2020 2:08:59 PM



70007

03.09.20 11:46:55

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	70007	100244
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	125.00	191.00	0.00	18.00	28,172.50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	38.00	0.00	18.00	2,242.00
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	5.00	0.00	18.00	885.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	100.00	16.00	0.00	18.00	1,888.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	45.00	0.00	18.00	1,062.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	25.00	14.00	0.00	18.00	413.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	125.00	9.00	0.00	18.00	1,327.50
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	199.00	0.00	18.00	1,878.56
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	25.00	300.00	0.00	18.00	8,850.00
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	25.00	11.00	0.00	18.00	324.50
13	9537 - Tools - Hacksaw blade - double - nos	25.00	10.00	0.00	18.00	295.00
Total Order Value . . .						49,049.06

Rupees : Fourty Nine Thousand Fourty Nine and Paise Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.
Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551
Penalty 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 order for fourth floor 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 - CPVC Per Flat Internal									
Company	Aedis Developers LLP			Site & Phase	MGA				
Req. no.	100244			Req. Date	02.09.2020				
Material required before	04.09.2020			ID no.					
Prepared by:	Pushpalatha			Approved by (sign):					
Flat / Block no:	For first floor of MGA								
Per Flat Order Value:	5 Flats								
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom, utility Kitchen								
1	3/4 " Pipe	Length	25.00	5	125	-	125		
2	3/4 " Brass Elbow	Nos	10.00	5	50	-	50		
3	Threaded end plug	Nos	25.00	5	150	-	150		
4	3/4 " Plain Tee	Nos	20.00	5	100	-	100		
5	3/4"Brass Tee	Nos	2.00	5	10	-	10		
6	FABT	Nos	4.00	5	20	-	20		
7	1 " Coupling	Nos	5.00	5	25	-	25		
8	3/4 " Coupling	Nos	25.00	5	125	-	125		
9	3/4 " End Cap	Nos	25.00	5	125	-	125		
10	CPVC Solution	500 grms	3.00	5	4	-	4		
11	Ex blade	Nos	5.00	5	25	-	25		
12	1 " Pipe	Length	15.00	5	25	-	25		
13	3/4 " Plain Elbow	Nos	20.00	5	100	-	100		
14	1 " End Cap	Nos	5.00	5	25	-	25		
15	3/4" Clamp	Nos	25.00	5	0	-	-		
16	1" Clamp	Nos	10.00	5	0	-	-		
17	1 3/4" Reducer	Nos		5	0	-	-		
18	1 3/4" Tee	Nos		5	0	-	-		
	Total						909		

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

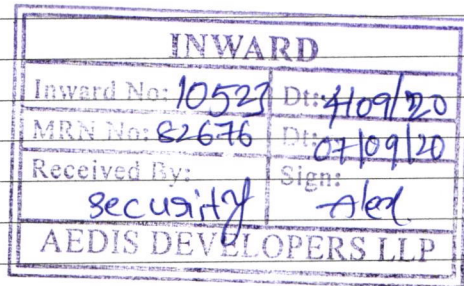
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	10996
Aedis Developers LLP		DC Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70007
		PO Date.	01-09-2020
		Req ID	59497
		Req Date	01-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100244
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	125
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	25
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	125
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	25
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	25
13	9537 - Tools - Hacksaw blade - double - nos	8202	25
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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

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Customer Details				Invoice No.		13025		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-09-2020		
				PO No.		70007		
				PO Date.		01-09-2020		
				Req ID		59497		
				Req Date		01-09-2020		
				Loc Req No		100244		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	125	191.00	23,875.00	18	4,297.50	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00	
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	16.00	1,600.00	18	288.00	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00	
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	45.00	900.00	18	162.00	
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	125	9.00	1,125.00	18	202.50	
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	199.00	1,592.00	18	286.56	
10	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	300.00	7,500.00	18	1,350.00	
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00	
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	11.00	275.00	18	49.50	
13	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00	
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				3,741.03		3,741.03		Total Invoice Amount
						41,567.00		7,482.06
						49,049.06		

Rupees : Fourty Nine Thousand Fourty Nine and Paise Six Only.

for Summit Sales LLP

Authorised signatory

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