

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70006		PO / WO Date.		1/9/20	
Supplier Name		Sslp.		PO/WO amount		40,062	
Firm/Company		Aedi's Developers 1p		Project		M6A	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13026	4/9/20		38,486.88			
2.	13027	4/9/20		1,575.30			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						40,062	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10997	4/9/20	82684	☒ Yes ☐ No			
2.	10998	4/9/20	82681	☐ 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:						40,062	
Amount E – PO / WO value:						40,062	
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.						

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

#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

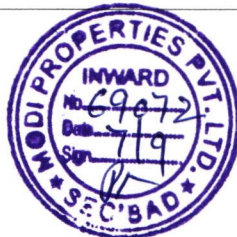
1 of 1 : 04-09-2020

Customer Details				Invoice No.		13026	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-09-2020	
				PO No.		70006	
				PO Date.		01-09-2020	
				Req ID		59498	
				Req Date		01-09-2020	
				Loc Req No		100242	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	18	427.00	7,686.00	18	1,383.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	18	87.00	1,566.00	18	281.88
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9	76.00	684.00	18	123.12
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	36	74.00	2,664.00	18	479.52
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	9	167.00	1,503.00	18	270.54
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	18	20.00	360.00	18	64.80
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	27	65.00	1,755.00	18	315.90
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	236.00	8,496.00	18	1,529.28
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	18	73.00	1,314.00	18	236.52
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	9	60.00	540.00	18	97.20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	54	18.00	972.00	18	174.96
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		9	38.00	342.00	18	61.56
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	302.00	2,718.00	18	489.24
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	20.00	1,800.00	18	324.00
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	9	24.00	216.00	18	38.88
IGST		CGST	SGST	Total Taxable Amount		32,616.00	5,870.88
		2,935.44	2,935.44	Total Invoice Amount		38,486.88	
Rupees : Thirty Eight Thousand Four Hundred Eighty Six and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

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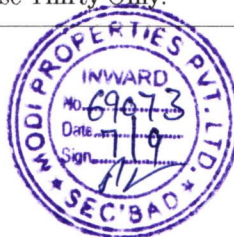
1 of 1 : 04-09-2020

Customer Details				Invoice No.		13027			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-09-2020			
				PO No.		70006			
				PO Date.		01-09-2020			
				Req ID		59498			
				Req Date		01-09-2020			
				Loc Req No		100242			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	5	152.00	760.00	18	136.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	5	115.00	575.00	18	103.50
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IGST		CGST	SGST	Total Taxable Amount			1,335.00		240.30
		120.15	120.15	Total Invoice Amount			1,575.30		
Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

02-09-2020 2:08:59 PM

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD



70006
03.09.20 11:46:55

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	70006	100242
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	18.00	427.00	0.00	18.00	9,069.48
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	18.00	87.00	0.00	18.00	1,847.88
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	9.00	76.00	0.00	18.00	807.12
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	36.00	74.00	0.00	18.00	3,143.52
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	9.00	167.00	0.00	18.00	1,773.54
6 7189 - Plumbing - PVC - Clamp - 4 In - nos	18.00	20.00	0.00	18.00	424.80
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	27.00	65.00	0.00	18.00	2,070.90
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	236.00	0.00	18.00	10,025.28
9 10027 - Plumbing - PVC - Tee with door - 3 In - nos	18.00	73.00	0.00	18.00	1,550.52
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	9.00	60.00	0.00	18.00	637.20
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	54.00	18.00	0.00	18.00	1,146.96
12 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	9.00	38.00	0.00	18.00	403.56
13 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	9.00	302.00	0.00	18.00	3,207.24
14 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	20.00	0.00	18.00	2,124.00
15 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	9.00	24.00	0.00	18.00	254.88
16 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	152.00	0.00	18.00	896.80
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

40,062.18

Rupees : Forty Thousand Sixty Two and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' brand.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for First 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 - PVC Inside Flat									
Company	Aedis Developers LLP		Site & Phase		MGA				
Req. no.	100244		Req. Date		02.09.2020				
Material required before	04.09.2020		ID no.		59498				
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	P.V.C Fitting's Inside Flat								
1	4" Pipe	Length	2.00	9.00	18.00	0.00	18.00	-	-
2	4" Plain Bend	Nos	2.00	9.00	18.00	0.00	18.00	-	-
3	4" Pvc 45 Degree Bend	Nos	1.00	9.00	9.00	0.00	9.00	-	-
4	4" U Clamp	Nos	2.00	9.00	18.00	0.00	18.00	-	-
5	3" Pvc Pipe	Length	4.00	9.00	36.00	0.00	36.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	27.00	0.00	27.00	-	-
7	3" Door Tee	Nos	2.00	9.00	18.00	0.00	18.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	9.00	0.00	9.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	54.00	0.00	54.00	-	-
10	3" Nahni Trap	Nos	4.00	9.00	36.00	0.00	36.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	9.00	0.00	9.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	9.00	0.00	9.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	9.00	0.00	9.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	90.00	0.00	90.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	9.00	0.00	9.00	-	-
16	Solvent Solution	250gms	1.00	9.00	9.00	0.00	9.00	-	-
17	Lubricant Paste	250gms	1.00	9.00	9.00	0.00	9.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Watchers	Nos	4.00	9.00	0.00	0.00	0.00	-	-
Total							387.0		

70006

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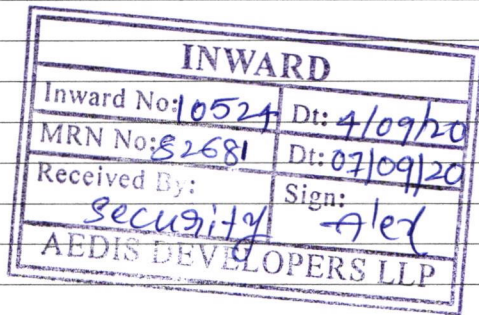
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	10997
Aedis Developers LLP		DC Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70006
		PO Date.	01-09-2020
		Req ID	59498
		Req Date	01-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100242
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	18
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	18
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	36
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	9
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	18
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	27
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	36
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	18
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	9
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	54
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		9
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	9
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	90
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	9
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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1 of 1 : 04-09-2020

Customer Details				Invoice No.		13026	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-09-2020	
				PO No.		70006	
				PO Date.		01-09-2020	
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				Req Date		01-09-2020	
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	27	65.00	1,755.00	18	315.90
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9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	18	73.00	1,314.00	18	236.52
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	9	60.00	540.00	18	97.20
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	54	18.00	972.00	18	174.96
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		9	38.00	342.00	18	61.56
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	302.00	2,718.00	18	489.24
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	20.00	1,800.00	18	324.00
15	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	9	24.00	216.00	18	38.88
IGST		CGST	SGST	Total Taxable Amount		32,616.00	5,870.88
		2,935.44	2,935.44	Total Invoice Amount		38,486.88	
Rupees : Thirty Eight Thousand Four Hundred Eighty Six and Paise Eighty Eight Only.							

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Authorised signatory

Subject to Hyderabad Jurisdiction

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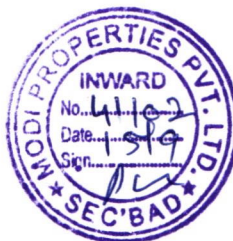
Customer Details		DC No.	10998
Aedis Developers LLP		DC Date.	04-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70006
		PO Date.	01-09-2020
		Req ID	59498
		Req Date	01-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100242
	Description of Goods	HSN/SAC	Qty
1	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	5
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
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INWARD	
Inward No: 10525	Dt: 04/09/20
MRN No: 82684	Dt: 07/09/20
Received By: Securit	Sign: dks
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	04-09-2020		
				PO No.	70006		
				PO Date.	01-09-2020		
				Req ID	59498		
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				Loc Req No	100242		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	152.00	760.00	18	136.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
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IGST		CGST	SGST	Total Taxable Amount		1,335.00	240.30
		120.15	120.15	Total Invoice Amount		1,575.30	
Rupees : One Thousand Five Hundred Seventy Five and Paise Thirty Only.							

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