PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	70117.	PO / WO Date.	5/9/20.
Supplier Name	SSltp.	PO/WO amount	1,534.
Firm/Company	Aedi's Developers Hp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13071	7/9/20.	1,534
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11042	7/9/20	82863	☑ 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:	1,534
Amount E – PO / WO value:	1,534
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/9/20						

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/-

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.	13071
Aedis Developers LLP	Invoice Date.	07-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70117
	PO Date.	05-09-2020
	Req ID	59617
GSTIN : 36ABPFA0002Q1ZD	Req Date	04-09-2020
	Loc Req No	100246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6944
Date 10/9
Sign.

Authorised signatory

Purchase Order

 05-09-2020 13:09:59

70117
03.09.20 11:50:23

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**	70117	100246
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	1,000.00	1.30	0.00	18.00	1,534.00
					Total Order Value . . .	**1,534.00**

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	04.09.2020
Site & Phase :	MGA	Time:	02:00PM
Supplier		Req. No.	100246
Material required before date:	7.09.2020	ID No.	59617

No	Description	Size	Quantity	Units	Inward No	Date
1	**Covering blocks**	1/2"	250	No's		
2	**Covering blocks**	1"	250	No's		
3	**Covering blocks** 70117	1 1/2"	250	No's		
4	**Covering blocks**	2"	250	No's		
5						
6						
7						
8						
9						
10						

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use			
Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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.	11042
Aedis Developers LLP	DC Date.	07-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70117
	PO Date.	05-09-2020
	Req ID	59617
GSTIN : 36ABPFA0002Q1ZD	Req Date	04-09-2020
	Loc Req No	100246

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
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INWARD
Inward No: 10527 Dt: 07/09/20
MRN No: 82863 Dt: 11/09/20
Received By: security Sign: [signature]
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41167
Date. 15/9
Sign. [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	13071
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	07-09-2020
	PO No.	70117
	PO Date.	05-09-2020
	Req ID	59617
	Req Date	04-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

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Authorised signatory