

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 SSLP.		PO/WO amount 1,534.	
Firm/Company Aedi's Developers Pp		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13071	5/9/20.	1,534
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534
Sl. No.	DC No	DC. Date	MRN No.
1.	11042	5/9/20	82863
2.			
3.			
4.			
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
Sign:	<i>[Signature]</i>		
Date	8/9/20		

Notes: 1. In case amount to be credited to supplier and the PO/WO 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 : 07-09-2020

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70117	100246
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
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**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 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	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.

Summit Sales LLP

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

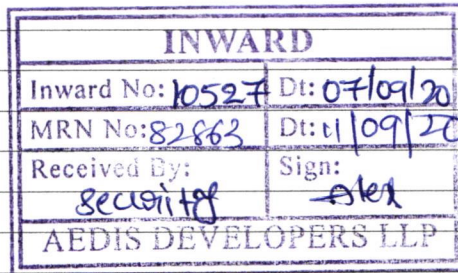
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

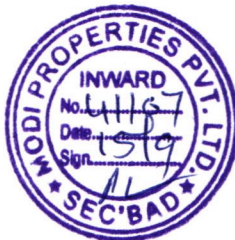
Customer Details		DC No.	11042
Aedis Developers LLP		DC Date.	07-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70117
		PO Date.	05-09-2020
		Req ID	59617
		Req Date	04-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100246
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.	13071		
Aedis Developers LLP				Invoice Date.	07-09-2020		
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				Req ID	59617		
				Req Date	04-09-2020		
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2							
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