PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/9/20	Prepared by:	SOWMYA
PO/WO no.	70972	PO / WO Date.	7/9/20.
Supplier Name	SSILp.	PO/WO amount	686.
Firm/Company	Acdis. Developers llp	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13072	7/9/20.	686
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			686

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11043	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:	686
Amount E – PO / WO value:	686
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						
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		
Aedis Developers LLP	Invoice No.	13072
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	07-09-2020
	PO No.	70172
	PO Date.	07-09-2020
	Req ID	59678
	Req Date	07-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	582.00		104.76
	52.38	52.38	Total Invoice Amount	686.76		

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69145
Date 10/9
Sign.

Purchase Order

 07-09-2020 4:31:51 PM

70172
03.09.20 11:50:24

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	**Doc No**	70172	100249
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	4553 - Electrical - other - Dummy - NA - nos	2.00	75.00	0.00	18.00	177.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	72.00	0.00	18.00	509.76
					Total Order Value . . .	**686.76**

Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
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 items 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.		100249		Req. Date		07.09.2020					
Material required before		09.09.2020		ID no.		59678					
Prepared by:		Priyanka		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	End Cap	Nos	-	10	-	-	200	-	200		
5	Insulation Tapes	Nos	-	4	-	-	-	-	-		
5	PVC Floor Trap	Nos	-	50	-	-	-	-	-		
5	Hacksaw blade two side	Nos	-	2	-	-	-	-	-		
6	Solvent Cement 250 ML	Nos	-	6	-	-	6	-	6		
	Total						206	-	206		
Note: For PVC pipes round off order to nearest bundles.											

20172

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Aedis Developers LLP	DC No.	11043
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	07-09-2020
	PO No.	70172
	PO Date.	07-09-2020
	Req ID	59678
	Req Date	07-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100249

	Description of Goods	HSN/SAC	Qty
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2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
3			
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INWARD
Inward No: 10528 Dt: 07-09-2020
MRN No: 82863 Dt: 11/09/20
Received By: security Sign: Akr.
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4468
Date 15/9
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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