PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70290	PO / WO Date.	9/9/20
Supplier Name	SS/Lp.	PO/WO amount	3,148
Firm/Company	Sedis Developers Llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13146	10/9/20.	3,148
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,148

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11103	10/9/20	82866.	☑ 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:	3,148
Amount E – PO / WO value:	3,148
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	**19.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	15/9/20.						

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.	13146
Aedis Developers LLP	Invoice Date.	10-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70290
	PO Date.	09-09-2020
	Req ID	58617
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-07-2020
	Loc Req No	100197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2668.00	2,668.00	18	480.24
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,668.00		480.24
	240.12	240.12	Total Invoice Amount	3,148.24		

Rupees : Three Thousand One Hundred Fourty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69334
Date. 16/9
Sign.

Purchase Order

 09-Sep-20 3:46:01 PM

70290
08.09.20 12:15:09

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**	70290	100197
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2020	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	1.00	2,668.00	0.00	18.00	3,148.24
	Total Order Value . . .					**3,148.24**

Rupees : Three Thousand One Hundred Fourty Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office 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 : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-6446308-4677119
Order Date: 28.08.2020

Invoice Number : IN-HYD8-2676280
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 28.08.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation | B07HJD1KH4 (B07HJD1KH4) HSN:sku	₹2,456.78	1	₹2,456.78	9%	CGST	₹221.11	₹2,899.00
					9%	SGST	₹221.11	
	Shipping Charges	₹84.74		₹84.74	9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹457.48	₹2,999.00

Amount in Words:
Two Thousand Nine Hundred And Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity
Quality
By:
Dt: 21/8/20
Summit Sales LLP

Po - 70290
Reg: 100197

Pmad
122886

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Aedis Developers LLP	Date:	17.07.2020
Site & Phase :	MGA	Time:	11:10PM
Supplier		Req. No.	100197
Material required before date: 19.07.020		ID No.	58617

No	Description	Size	Quantity	Units	Inward No	Date
1	Shoe rack	STD	01	No's	← Same as	
2	Wi-Fi Camera	STD	01	No's		
3	Amazon basis Door mats (Half White Colour) (Solimo Anti-Slip microfibre Bathmat)	STD	2 ~~06~~	No's		
4						
5	69408					
6						
7						
8						
9						
10						

photo & cost?

Remarks: For model flat

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	17.07.2020	Sign. & Date	17.07.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11103
Aedis Developers LLP	DC Date.	10-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70290
	PO Date.	09-09-2020
	Req ID	58617
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-07-2020
	Loc Req No	100197

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
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INWARD
Inward No: 10535 Dt: 10-09-20
MRN No: 82866 Dt: 11/09/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4110-3
Date. 15/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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Aedis Developers LLP	Invoice Date.	10-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70290
	PO Date.	09-09-2020
	Req ID	58617
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IGST	CGST	SGST				
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