

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		Aedis Developers lp		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
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/-

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

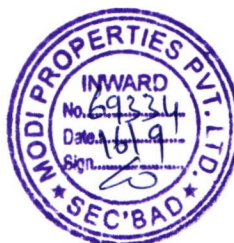
1 of 1 : 10-09-2020

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



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70290	100197
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
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
Penalty 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 : __/__/__

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 Petroleum
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 Petroleum
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
	Shipping Charges	₹84.74		₹84.74	9%	SGST	₹221.11	
					9%	CGST	₹7.63	₹100.00
					9%	SGST	₹7.63	
TOTAL:							₹457.48	₹2,999.00

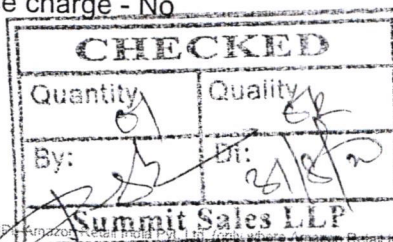
Amount in Words:

Two Thousand Nine Hundred And Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No



Po-70290
Reg: 100197

*SSPL-Amazon Seller Services Pvt. Ltd., ARIP (Amazon Retail India Pvt. Ltd.) fulfillment center is co-located;
Please note that this invoice is not a demand for payment

Requisition Form

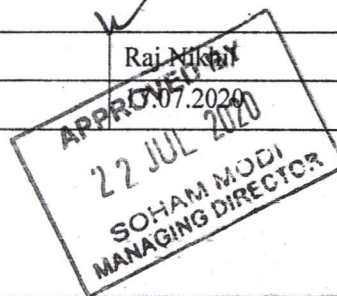
Company Name:		Aedis Developers LLP		Date:		17.07.2020	
Site & Phase :		MGA		Time:		11:10PM	
Supplier				Req. No.		100197	
Material required before date:		19.07.020		ID No.		58617	

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 00	✓ No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For model flat

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

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



Summit Sales LLP

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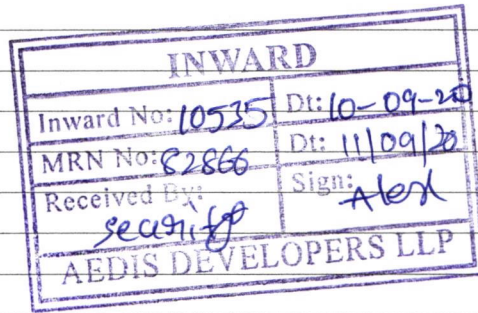
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Supplier / Customer / Transporter - Copy

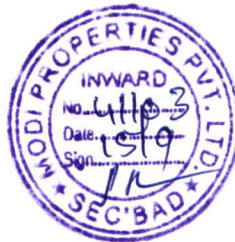
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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