PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20.	Prepared by:	SOWMYA
PO/WO no.	~~1/1/9/20~~ 70388	PO / WO Date.	14/9/20
Supplier Name	SSllp.	PO/WO amount	1,680
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13245	17/9/20.	1,680
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,680

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11192	17/9/20	83056	☑ 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:	1,680
Amount E – PO / WO value:	1,680
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/9/20						

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.	13245
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	17-09-2020
	PO No.	70388
	PO Date.	14-09-2020
	Req ID	59348
	Req Date	25-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5547 - Furniture - Rugs - Others - Nos		1	1600.00	1,600.00	5	80.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		80.00
	40.00	40.00	Total Invoice Amount	1,680.00		

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69491 Date. 19/9 Sign.

Purchase Order

 14-Sep-20 11:00:17 AM

70388
08.09.20 12:18:46

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**	70388	100236
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
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	5547 - Furniture - Rugs - Others - Nos	1.00	1,600.00	0.00	5.00	1,680.00
					Total Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Imshid modern shaggy rug, Poyester blend
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 :
Nadeem
* house no.10477 manmohan nagar ward no.6,
Babail Road near narang floor mills
PANIPAT, HARYANA, 132103
IN

PAN No: BFBPN7485R
GST Registration No: 06BFBPN7485R1ZK

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: 403-4169626-4343547
Order Date: 07.09.2020

Invoice Number : IN-12523
Invoice Details : HR-767949005-2021
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Imsid Modern Shaggy Rug (Gold, Polyester Blend, 3 X 5) | B081LL1GQ2 (Y7-8I4F-S9ZE)	₹1,522.86	1	₹1,522.86	5%	IGST	₹76.14	₹1,599.00
TOTAL:							₹76.14	₹1,599.00

Amount in Words:
One Thousand Five Hundred And Ninety-nine only

For Nadeem:
Nadeem
Authorized Signatory

Whether tax is payable under reverse charge - No

Pricart
1280

CHECKED
Quantity 01
Quality
By:
Dt: 14/9/20
Summit Sales LLP

Reg: 100226
PO: 70388

*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:	25.08.2020
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100236
Material required before date:	27.08.2020	ID No.	59348

No	Description	Size	Quantity	Units	Inward No	Date
1	Rug	5'X3'	01	No"s		
2						
3	70388					
4						
5						
6						
7						
8						
9		As per details send!				
10						
11						
12						
13						

Remarks: For model Flat Purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	25.08.2020	Sign. & Date	25.08.2020

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

APPROVED BY
04 SEP 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

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INWARD
Inward No: 10547 Dt: 17/09/20
MRN No: 83056 Dt: 17/09/20
Received by: security Sign: Alex
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41259
Date: 20/9

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

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for Summit Sales LLP

Authorised signatory

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