

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20.		Prepared by:		SOWMYA	
PO/WO no.		17/9/20 70388		PO / WO Date.		14/9/20	
Supplier Name		SSLP.		PO/WO amount		1,680	
Firm/Company		Aedis 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:	<i>Sowmya</i>						
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/-

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 : 17-09-2020

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



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70388	100236
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
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** Within a day

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty 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** NilFor **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____



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 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

Invoice Number : IN-12523

Invoice Details : HR-767949005-2021

Invoice Date : 07.09.2020

Order Number: 403-4169626-4343547

Order 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received
12801

CHECKED	
Quantity <i>01</i>	Quality <i>OK</i>
By: <i>P. S. S.</i>	Dt: <i>14/9/20</i>
Summit Sales LLP	

Reg: 100286

PO: 70388

Requisition Form

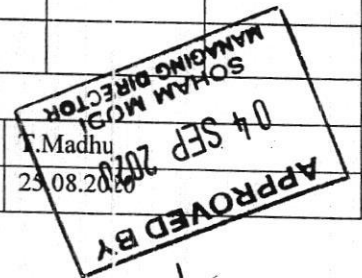
Company Name:		Aedis Developers LLP		Date:		25.08.2020	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100236	
Material required before date:		27.08.2020		ID No.		59348	

No	Description	Size	Quantity	Units	Inward No	Date
1	Rug	5'X3'	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For model Flat Purpose.

Prepared By	Pushpalatha	Approved by	
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.



Summit Sales LLP

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

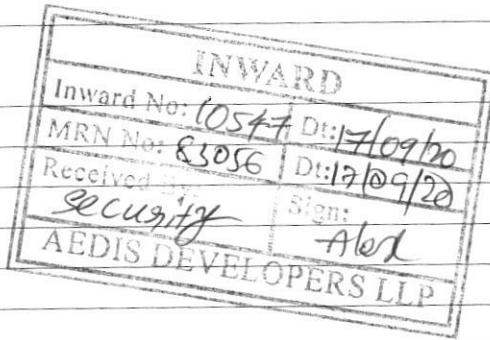
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		Req ID	59348
		Req Date	25-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100236
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

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