PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70554	PO / WO Date.	18/9/20
Supplier Name	SSllp.	PO/WO amount	6,739.
Firm/Company	Aadi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13311	21/9/20	6,739
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,739

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11257	21/9/20	83217	☑ 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:				6,739
Amount E – PO / WO value:				6,739
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	22/9/20	28/9/20					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	13311
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70554
	PO Date.	18-09-2020
	Req ID	59983
	Req Date	18-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	37.00	1,295.00	18	233.10
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	85	34.00	2,890.00	18	520.20
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	55	18.00	990.00	18	178.20
4	9538 - Tools - Hacksaw blade - single - nos	8202	15	8.00	120.00	18	21.60
5	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	3	72.00	216.00	18	38.88
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,711.00		1,027.98
	513.99	513.99	Total Invoice Amount	6,738.98		

Rupees : Six Thousand Seven Hundred Thirty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69537
Date 22/9
Sign

70554
17.09.20 3:46:38

Purchase Order

Page(s) 1 Of 1 18-09-2020 3:14:23 PM Original

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**	70554	100255
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2020	
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	4617 - Electrical - other - Metal box - 8way - nos	35.00	37.00	0.00	18.00	1,528.10
2	4616 - Electrical - other - Metal box - 6way - nos	85.00	34.00	0.00	18.00	3,410.20
3	4613 - Electrical - other - Metal box - 2way - nos	55.00	18.00	0.00	18.00	1,168.20
4	9538 - Tools - Hacksaw blade - single - nos	15.00	8.00	0.00	18.00	141.60
5	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	3.00	72.00	0.00	18.00	254.88
6	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**6,738.98**

Rupees : Six Thousand Seven Hundred Thirty Eight and Paise Ninty Eight 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 first floor flats 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 - Internal

Company	Aedis Developerss LLP	Site & Phase	MGA
Req. no.	100255	Req. Date	18.09.2020
Material required before	20.09.2020	ID no.	59983
Prepared by:	Priyanka	Approved by (sign):	Madhu
Flat / Block no:	For First Floor Flat		
Type A 800 Sft 2BHK Order Value:	4 Flats		
Type B 800 Sft 2BHK Order Value:	4 Flats		

S No.	Item Description	Units	Qty required forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	4	4	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	4	4	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	4	4	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	4	4	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	4	4	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	4	4	0	0	0.00		
7	DB For Changeover	Nos	1.0	1.0	4	4	0	-	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	4	4	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	4	4	35	0	35.00		
10	2 model Metal Box	Nos	9.0	11.0	4	4	85	0	85.00		
11	PVC Pipe (3/4")	Nos					55	0	55.00		
12	PVC Bends (1")	Nos					-		0.00		
13	Junction Box (1")	Nos					-		0.00		
14	Wall cutting blades 5"	Nos					-		0.00		
15	Axe blades	Nos					20.0	0	20.00		
16	Bombay Nails (3")	kg					15.0	0	15.00		
17	Insulation Tape	No's					3.0	0	3.00		
	Total						20.0	0	20.00		
							0.00	0.00	233.00		

APPROVED
18 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	DC No.	11257
Aedis Developers LLP	DC Date.	21-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70554
	PO Date.	18-09-2020
	Req ID	59983
	Req Date	18-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100255

	Description of Goods	HSN/SAC	Qty
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2	4616 - Electrical - other - Metal box - 6way - nos	85365020	85
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	55
4	9538 - Tools - Hacksaw blade - single - nos	8202	15
5	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	3
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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INWARD
Inward No: 10553 Dt: 22/09/20
MRN No: 83217 Dt: 22/09/20
Received By: Security Sign: [illegible]
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41490
Date. 28/9
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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