PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70777	PO / WO Date.	26/9/20
Supplier Name	Ssllp.	PO/WO amount	2,817
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13464	29/9/20.	2,817
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,817

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11397	29/9/20	83516	☑ 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:				2,817
Amount E – PO / WO value:				2,817
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	**3.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	30/9/20						

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	Invoice No.	13464
Aedis Developers LLP	Invoice Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70777
	PO Date.	26-09-2020
	Req ID	60218
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-09-2020
	Loc Req No	100262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	3	76.00	228.00	18	41.04
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IGST	CGST	SGST			
			Total Taxable Amount	2,388.00	429.84
	214.92	214.92	Total Invoice Amount	2,817.84	

Rupees : Two Thousand Eight Hundred Seventeen and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69885 Date 30/9 Sign. 20

Authorised signatory

Purchase Order

 26-09-2020 4:52:43 PM Original

70777
21.09.20 12:59:16

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**	70777	100262
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2020	
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	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	38.00	0.00	18.00	896.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	45.00	0.00	18.00	1,062.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	3.00	76.00	0.00	18.00	269.04
					Total Order Value . . .	**2,817.84**

Rupees : Two Thousand Eight Hundred Seventeen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for first floor flat 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 - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100262		Req. Date		25.09.2020			
Material required before		27.09.2020		ID no.		60218			
Prepared by:		Priyanka		Approved by (sign):		T. Madhu			
Flat / Block no:		For first floor of MGA							
Per Flat Order Value:		5	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	25.00	5	-	-	-		
2	3/4 " Brass Elbow	Packets	10.00	5	20	-	20		
3	Threaded end plug	Nos	25.00	5	-	-	-		
4	3/4 " Plain Tee	Nos	20.00	5	-	-	-		
5	3/4"Brass Tee	Packets	2.00	5	20		20		
6	FABT	Nos	4.00	5	-	-	-		
7	1 " Coupling	Nos	5.00	5	-	-	-		
8	3" Coupling	Packets	25.00	5	50	-	50		
9	3/4 " End Cap	Nos	25.00	5	-	-	-		
10	CPVC Solution	500 grms	3.00	5	-	-	-		
11	Ex blade	Nos	5.00	5	-	-	-		
12	1 " Pipe	Length	15.00	5	-	-	-		
13	3/4 " Plain Elbow	Packets	20.00	5	10	-	10		
14	1 " End Cap	Nos	5.00	5	0	-	-		
15	3/4" Clamp	Nos	25.00	5	0	-	-		
16	1" Clamp	Nos	10.00	5	0	-	-		
17	1 3/4" Reducer	Nos		5	0	-	-		
18	Bombay nails	kgs		5	3	-	3		
	Total						103		

APPROVED
26 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.	11397
Aedis Developers LLP	DC Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70777
	PO Date.	26-09-2020
	Req ID	60218
	Req Date	25-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100262

	Description of Goods	HSN/SAC	Qty
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2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	3
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INWARD
Inward No: 10560 Dt: 29/09/20
MRN No: 83516 Dt: 29/9/20
Received by: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41763
Date: 10/10
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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Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70777
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