PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70757	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	767
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	13512	5/10/20.	767
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11435	5/10/20	83769	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

~~Amount B –Other~~ Credits :~~Transportation charges~~	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	767
Amount E – PO / WO value:	767
Amount F – Difference (A – E): GST-18%	–

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	**10.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	6/10/20.	13/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Purchase Order

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21.09.20 12:59:15

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**	70757	100260
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	500.00	1.30	0.00	18.00	767.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	24.09.2020
Site & Phase :	MGA	Time:	11:AM
Supplier		Req. No.	100260
Material required before date:	26.09.2020	ID No.	60178

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	1/2"	250	No's		
2	Covering blocks 70757	1"	250	No's		
3						
4						
5						
6			APPROVED 25 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: for site use

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	24.09.2020	Sign. & Date	24.09.2020

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

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.	11435
Aedis Developers LLP	DC Date.	05-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70757
	PO Date.	25-09-2020
	Req ID	60178
	Req Date	24-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100260

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10569	Dt: 6/10/20
MRN No: 83769	Dt: 8/10/20
Received By:	Sign:

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61837
Date 13/10

Subject to Hyderabad Jurisdiction

TAX 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.	13512
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70757
	PO Date.	25-09-2020
	Req ID	60178
	Req Date	24-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		500	1.30	650.00	18	117.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	650.00	117.00
	58.50	58.50	Total Invoice Amount	767.00	

Rupees : Seven Hundred Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction