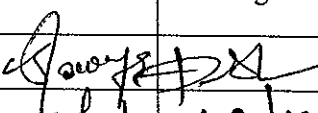


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70760		PO / WO Date. 25/9/20	
Supplier Name SSIP.		PO/WO amount 3,780.	
Firm/Company Edis Developers Ip		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13492	30/9/20.	3,780
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,780
Sl. No.	DC No	DC. Date	MRN No.
1.	11418	30/9/20	NA 84009
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,780
Amount E – PO / WO value:			3,780
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
Sign:			
Date	5/10/20	19/10	

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

Page(s) 1 Of 1

26-09-2020 4:52:43 PM

Original



70760

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70760	100259
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	300.00	12.00	0.00	5.00	3,780.00
Total Order Value . . .					3,780.00

Rupees : Three Thousand Seven Hundred Eighty 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	Moring Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty 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.		100259	
Material required before date:		26.09.2020		ID No.		60177	

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	No's	300	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

25 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

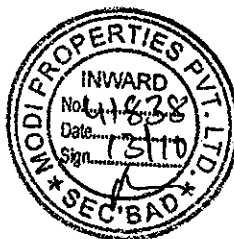
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11418
Aedis Developers LLP		DC Date.	30-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70760
		PO Date.	25-09-2020
		Req ID	60177
		Req Date	24-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100259
Description of Goods		HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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28			
29			
30			

INWARD	
Inward No: 10562	Dt: 2/10/20
MRN No: 84009	11:
Received By: Security	Sign: Aled
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 30-09-2020

Customer Details				Invoice No.	13492		
Aedis Developers LLP				Invoice Date.	30-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70760		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	25-09-2020		
				Req ID	60177		
				Req Date	24-09-2020		
				Loc Req No	100259		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
90.00				90.00		Total Taxable Amount	
Total Invoice Amount				3,600.00		180.00	
Rupees : Three Thousand Seven Hundred Eighty Only.				3,780.00			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction