

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/10/20.		Prepared by: D.SOWMYA																						
PO/WO no. 71250		PO / WO Date. 19/10/20																						
Supplier Name - SS/Ip.		PO/WO amount 62,398																						
Firm/Company Addis Developers Ip.		Project MGA																						
Sl. No.	Bill No.	Bill Date	Bill amount																					
1	13683	16/10/20.	62,398																					
2																								
3																								
4																								
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,398																					
Sl. No.	DC No	DC. Date	MRN No.																					
1.	11589	16/10/20	89080																					
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:			62,398																					
Amount E – PO / WO value:			62,398																					
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		24.10.2020																						
Remarks:																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">MD</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountant</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>19/10/20</td> <td colspan="2" style="text-align: center;"> APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:							Date	19/10/20	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																		
Sign:																								
Date	19/10/20	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT																						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

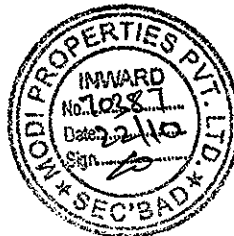
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13683	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		16-10-2020	
				PO No.		71250	
				PO Date.		13-10-2020	
				Req ID		60659	
				Req Date		10-10-2020	
				Loc Req No		100265	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	70.00	35,000.00	18	6,300.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500	7.00	3,500.00	18	630.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4553 - Electrical - other - Dummy - NA - nos	3917	3	80.00	240.00	18	43.20
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	400	30.00	12,000.00	18	2,160.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,880.00	9,518.40
		4,759.20	4,759.20	Total Invoice Amount		62,398.40	
Rupees : Sixty Two Thousand Three Hundred Ninty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-10-2020 16:46:53

71250
10.10.20 12:26:27

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details		Doc No	71250	100265
Summit Sales LLP		Doc Date	13-10-2020	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	25-08-2020	
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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	70.00	0.00	18.00	41,300.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos	500.00	7.00	0.00	18.00	4,130.00
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
4 4553 - Electrical - other - Dummy - NA - nos	3.00	80.00	0.00	18.00	283.20
5 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
6 4546 - Electrical - other - Deep Box - 25mm - nos	400.00	30.00	0.00	18.00	14,160.00
7 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	65.00	0.00	18.00	460.20
9 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					62,398.40

Rupees : Sixty Two Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,6 shall be of 'Sudhakar' brand. Sl.no.3-'Miracle' 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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

For **Aedis Developers LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : 
Contact

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Aedis Developers LLP		Site & Phase		MGA					
Reg. no.		100265		Reg. Date		09.10.2020					
Material required before		12.10.2020		ID no.		60659					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		For 5th slab of MGA									
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 for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 25mm Thick	Nos	28	30	4	4	500	-	500		
2	PVC Deep Box	Nos	7	10	4	4	400	-	400		
3	PVC Bends 25mm	Nos	18	20	4	4	500	-	500		
4	Fan Box	Nos	6	7	4	4	50	-	50		
5	Insulation Tapes	Nos	4	4	4	4	20	-	20		
6	Thermocol sheet	Nos	-	-	-	-	20	-	20		
7	Hack saw blades	Nos	-	-	-	-	10	-	10		
8	End caps	Nos	-	-	-	-	300	-	300		
9	Solvent Cement 250 ML	Nos	1	1	4	4	6	-	6		
Total							1,806	-	1,806		

Note: For PVC pipes round off order to nearest bundles.

APPROVED BY
10 OCT 2020
MANAGING DIRECTOR

Summit Sales LLP

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

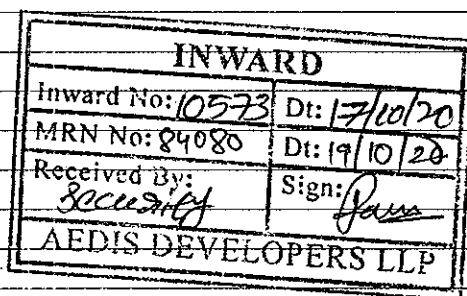
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

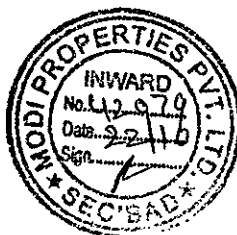
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11589
Aedis Developers LLP		DC Date.	16-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	71250
		PO Date.	13-10-2020
		Req ID	60659
		Req Date	10-10-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100265
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	500
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4553 - Electrical - other - Dummy - NA - nos	3917	3
5	9537 - Tools - Hacksaw blade - double - nos	8202	10
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	400
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20
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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

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 5989 4032
 E-Way Bill Date: 16/10/2020 04:19 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 16/10/2020 04:19 PM [23Kms]
 Valid Until: 17/10/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ABP FA000 2Q1ZD ,Aedis Developers LLP
 Place of Delivery TURKAPALLY,TELANGANA-500078
 Document No. 13683
 Document Date 16/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 62398.4
 HSN Code 3917 - PVC PIPE(+8)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UB8387 & 13683 & 16/10/2020	CHERLAPALLY	16/10/2020 04:19 PM	36ACQFS2044C1Z7	-	-



101259894032