PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71250	PO / WO Date.	13/10/20
Supplier Name	SSLLP.	PO/WO amount	62,398
Firm/Company	Acdi's Developers llp.	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.	DC matches MRN
1.	11589	16/10/20	84080	☑ 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:	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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/10/2020	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/-

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Aedis Developers LLP	Invoice No.	13683
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	16-10-2020
	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	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							
11							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 10387 Date 22/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71250	100265
	Doc Date	13-10-2020	
	Quote No	Nil	
	Quote Date	25-08-2020	
	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 ,6shall be of 'Sudhkhar' 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100265	Req. 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		

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType 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	Thermacoal 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.

7125

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.	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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INWARD
Inward No: 10573 Dt: 17/10/20
MRN No: 84080 Dt: 19/10/20
Received By: Security Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42979
Date 22/10
Sign.

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

Customer Details		
Aedis Developers LLP	Invoice No.	13683
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	16-10-2020
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

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