# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/10/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 71582 | PO / WO Date. | 22/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 7,292 |
| Firm/Company | Aedis Developers llp | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13797 | 22/10/20. | 7,292 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,292 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11700 | 22/10/20 | 8650 | ☑ 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: | 7,292 |
| Amount E – PO / WO value: | 7,292 |
| 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 | **31.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 05 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT | | | | |
| Date | 27/10/20 | 5/11 | | | | | |

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Aedis Developers LLP | Invoice No. | 13797 |
| Morning Glory Apartment, Genome Valley, Hyderabad | Invoice Date. | 22-10-2020 |
| | PO No. | 71532 |
| | PO Date. | 22-10-2020 |
| | Req ID | 60960 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 21-10-2020 |
| | Loc Req No | 100268 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 30 | 79.00 | 2,370.00 | 18 | 426.60 |
| 2 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 30 | 127.00 | 3,810.00 | 18 | 685.80 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,180.00 | | 1,112.40 |
| | 556.20 | 556.20 | Total Invoice Amount | 7,292.40 | | |

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70603
Date 30/10/2020
Sign. Neha

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 22-10-2020 1:40:42 PM

71532
20.10.20 3:54:09

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** | 71532 | 100268 |
| **Doc Date** | 22-10-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 22-10-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 30.00 | 79.00 | 0.00 | 18.00 | 2,796.60 |
| 2 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 30.00 | 127.00 | 0.00 | 18.00 | 4,495.80 |
| | | | | | **Total Order Value . . .** | **7,292.40** |

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>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 items not confirming to qlty & specs. Breakage in your account. Above order for 2nd floor plumbing work 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 : __/__/____

7153

...uisition Form - PVC Inside Flat

| | | | |
|---|---|---|---|
| ...mpany | Aedis Developers LLP | Site & Phase | MGA |
| Req. no. | 100268 | Req. Date | 20.10.2020 |
| Material required before | 22.10.2020 | ID no. | 60960 |
| Prepared by: | Pushpalatha | Approved by (sign): | |
| Flat / Block no: | For 2nd floor plumbing work purpose | | |
| Per Flat Order Value: | 6 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 | P.V.C Fitting's Inside Flat | | | | | | | | |
| 1 | 4" Pipe | Length | 2.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 2 | 4" Plain Bend | Nos | 2.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 3 | 4" Pvc 45 Degree Bend | Nos | 1.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 4 | 4" U Clamp | Nos | 2.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 5 | 3" Pvc Pipe | Length | 4.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 6 | 3" Plain Tee | Nos | 3.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 7 | 3" Door Tee | Nos | 2.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 8 | 3" Plain Bend | Nos | 1.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 9 | 3" Nahni Trap (single way) | Nos | 6.00 | 9.00 | 30.00 | 0.00 | 30.00 | - | - |
| 10 | 3" Nahni Trap (four way) | Nos | 4.00 | 9.00 | 30.00 | 0.00 | 30.00 | - | - |
| 11 | 3" Floor Trap | Nos | 1.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 12 | 75x50mm Bush | Nos | 1.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 13 | 50mm Pvc Pipe | Length | 1.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 14 | 50mm Plain Elbow | Nos | 10.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 15 | 50mm Plain Tee | Nos | 1.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 16 | Solvent Solution | 250gms | 1.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 17 | Lubricant Paste | 250gms | 1.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 18 | 8mm Thread Rod | Length | 0.50 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 19 | 8mm Fastners | Nos | 2.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 20 | 8mm Nutts | Nos | 4.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| 21 | 8mm Watchers | Nos | 4.00 | 9.00 | 0.00 | 0.00 | 0.00 | - | - |
| | | | | | | | | | |
| | Total | | | | | | 60.0 | | |

APPROVED

23 OCT 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. | 11700 |
|---|---|---|
| Aedis Developers LLP | DC Date. | 22-10-2020 |
| Morning Glory Apartment, Genome Valley, Hyderabad | PO No. | 71532 |
| | PO Date. | 22-10-2020 |
| | Req ID | 60960 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 21-10-2020 |
| | Loc Req No | 100268 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 39174000 | 30 |
| 2 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39172390 | 30 |
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INWARD

| Inward No: 10576 | Dt: 27-10-20 |
|---|---|
| MRN No: 84510 | Dt: 28/10/20 |
| Received By: security | Sign: |

AEDIS DEVELOPERS LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 9235
Date 2/11

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Aedis Developers LLP<br>Morning Glory Apartment, Genome Valley, Hyderabad<br><br>GSTIN : 36ABPFA0002Q1ZD | Invoice No. | 13797 |
| | Invoice Date. | 22-10-2020 |
| | PO No. | 71532 |
| | PO Date. | 22-10-2020 |
| | Req ID | 60960 |
| | Req Date | 21-10-2020 |
| | Loc Req No | 100268 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,180.00 | 1,112.40 |
| | 556.20 | 556.20 | Total Invoice Amount | 7,292.40 | |

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction