PURCHASE DIVISION Advice for approval for credit to supplier

Date:		10/11/20		4	Prepared by:		D.SOWMYA				
PO/WO no		70943			PO / WO Date.		1/10/20				
Supplier N	ame	Sellp. Developers 1				PO/WO amount			7,434,		
Firm/Comp	any	dedis	Develo	pers	(lp,	Project			MGA		
Sl. No.		Bill No.				Bill Dat	e		Bill amount		
1		.14096				7/11/20.			7,434		
2							1				
3											
4											
Amount A	– Bills t	total(Excludi	ng Transp	oort & Ha	mali Charg	es):			7,439		
Sl. No.	DC No)		DC. Dat	e		MR	N No.	DC matches M	RN	
1.		305	7	2	0000	D		85458	Yes 🗆 No		
2.		30,79			, ,		-		□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :_Tra	nsportatio	on charges	S		1				
Amount C	Other	Debits :		H-maritime action					_		
Amount D	(D=A+I	B-C) – Amou	int to be o	credited to	the suppli	er:			7,434		
Amount E	-PO/V	VO value:							7,434		
Amount F	Differ	ence (A – E)	: GST-18	%					-		
Quantity re	ceived a	as per PO /W	0		Yes 🗆	Excess received Short received Other (explained below)					
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	□ Yes □ No (explained below)					
Excess / sh	ort mate	erial received	l		☐ 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 –	□ Yes – Rs. /- No					
Payment – due date				14.11.20	20						
Remarks:											
Approve by	d	Purchase Officer	Purcha Manag		Procuremer Manager	it I	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	1	geory &	PA			7					
Date		12/01/20	25	1							

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

ORIGINAL INVOICE

#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 1:07-11-2020

		567.00 n Thousand Four	567.00	Total Invoice	Amount			7,434.00		
	IGST	CGST	SGST	Total Taxable			6,300.00			
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1	0106 64-1	Description of G other - MS Stool - 1		HSN/SAC 7216	Qty	Rate 1050.00	Gross	Tax%	Tax Amt	
GD.	IIIV. JOAI					Loc Req No	100263			
GSTIN: 36ABPFA0002Q1ZD						Req Date		30-09-2020		
							PO Date. 01-10-2020 Req ID 60360			
Vior	ning Glory A	Apartment, Genome		PO No. PO Date.		70943				
	ledis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad						07-11-2020			
	tomer Detai					Invoice No. Invoice Date.	14096	20		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

M/s Date 30116720 Vehicle No. 1510UB 8383 P.O. / W.O. No. 709 US P.O. / W.O. Date 22 3 3 20		161.040-00333331	DO N.	3057
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PO. /WO. Date: 22 3 20 SI. PARTICULARS Quantity 06 Nos 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 GSTIN: Received the above materials in good condition. Received by N. K. A.W. Stamp: Authorised Signatory	Site	•••		73011
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Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18

70943

30.09.20 4:15:45

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	70943	100263
5-4-187/3&4,II nd floor,Sohar	Doc Date	01-10-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	22-07-2020		
9618244433		SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'	Stool - NA - Nos 6.00 1,050.00	0.00 18.00	7,434.00		
		Total O	der Value	e	7,434.00

Terms and Conditions :-

Specification / Brand

Fabrication, grinding & powder coating should be of good quality.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

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

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for electrical and plumbing work purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

Accepted the above Terms And Conditions

For Summit Sales LLP

For Aedis Developers LLP
Authorised Signatory
Name:

Manage 1	
Name :	

Date : __/__/___

Requisition Form

Company Name: Aedis Developers LLP			Date:			30.09.2020		
Site & Phase : MGA			Time:			11:00 AM		
Supplier			Req. No).		100263		
Material required before date: 03.10.2020			ID No.			60360		
Description		S	ize	Quantity	Units	Inward No	Date	
MS stands		5	5'	06	No's			
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Pushpalath	na	Approve		red by		T. Madhu		
30.09.2020	220		Sign. &	Date		30.09.2020		
	mGA e: escription MS stands painting work pu Pushpalath	e: 03.10.2020	MGA e: 03.10.2020 escription S MS stands painting work purpose Pushpalatha	MGA Time: Req. No. escription Size MS stands 5' painting work purpose Pushpalatha Approv	MGA Time: Req. No. Bescription Size Quantity MS stands S' O6 APR O110 MINIS MANAGER Pushpalatha Approved by	MGA Time: Req. No. ID No. Size Quantity Units AS stands To quantity Units APPROVED To T	MGA Time: Req. No. 100263 ESCRIPTION Size Quantity Units Inward No MS stands Time: 11:00 AM Req. No. 100263 CO.360 PUND APRIVOVED O1 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT MANAGER PROCUREMENT Pushpalatha Approved by T. Madhu	

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, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

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