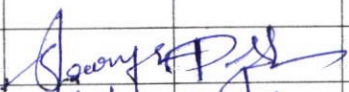


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70943.		PO / WO Date.		1/10/20	
Supplier Name		SSlp.		PO/WO amount		7,434.	
Firm/Company		Aedis Developers Pp.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		14096.		7/11/20.		7,434	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,434	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3057	30/10/20	85458	☒ 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:						7,434	
Amount E – PO / WO value:						7,434	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20 20/11						

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/-

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

Customer Details				Invoice No.	14096		
Aedis Developers LLP				Invoice Date.	07-11-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70943		
				PO Date.	01-10-2020		
				Req ID	60360		
				Req Date	30-09-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100263		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	6	1050.00	6,300.00	18	1,134.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

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

2/11/20

M/s

Aetis Developments

DC No.

3057

Date

30/10/20

Vehicle No.

TS10UB8383

Site:

P.O. / W.O. No.

70943

P.O. / W.O. Date:

22/3/20

Sl.
No.

PARTICULARS

Quantity

1

M.S. Stool 5'

06 (Nos)

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

06 (Nos)

GSTIN :

Received the above materials in good condition.

Received by

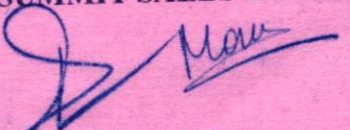
S.K. Ray

Stamp:

Date :

30/10/20

For SUMMIT SALES LLP



Authorised Signatory

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70943	100263
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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'	6.00	1,050.00	0.00	18.00	7,434.00
Total Order Value . . .					7,434.00

Rupees : Seven Thousand Four Hundred Thirty Four Only.

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

Penalty 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** Nil**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:		30.09.2020	
Site & Phase :		MGA		Time:		11:00 AM	
Supplier				Req. No.		100263	
Material required before date:		03.10.2020		ID No.		60360	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stands	5'	06	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

10943

APPROVED
01 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For electrical and painting work purpose

Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		30.09.2020		Sign. & Date		30.09.2020	

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Aetis Developess LLP

DC No. :

Date :

Vehicle No. :

P.O. / W.O. No. :

P.O. / W.O. Date :

3057

30/10/20

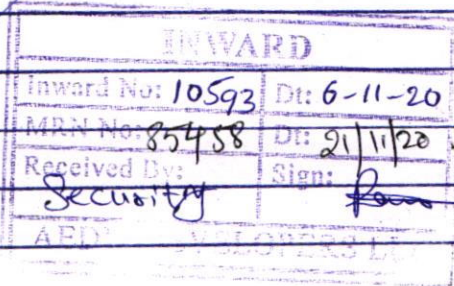
1510UB8383

70943

22/10/20

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. STUOP 5'	06 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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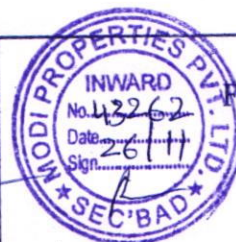


GSTIN :

Received the above materials in good condition.

Received by S.K. Ray

Stamp:

Date : 30/10/20

For SUMMIT SALES LLP

Authorised Signatory