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~~	SSllp.	~~PO/WO amount~~	7,434.
Firm/Company	Aedis Developers llp.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20	30/11					

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

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

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
GSTIN : 36ABPFA0002Q1ZD	Req Date	30-09-2020
	Loc Req No	100263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos 5'	7216	6	1050.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11063 Date 11/11/2020 Sign. Neha

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

2/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aditis Developers LLP

Site:

DC No.	: 3057
Date	: 30/10/20
Vehicle No.	: TS10UB8383
P.O. / W.O. No.	: 70945
P.O. / W.O. Date	: 22/7/20

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: J.K. Rayu

Stamp:

Date : 30/10/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 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,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	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

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 Nil

Security Nil

Remarks

For ***Aedis Developers LLP***

Authorised Signatory

01/10/2020

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	70943					
5						
6			APPROVED 01 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

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 Aedis Developers llp

Site:

DC No. :	3057
Date :	30/10/20
Vehicle No. :	TS10UB8383
P.O. / W.O. No. :	70943
P.O. / W.O. Date :	22/7/20

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)

INWARD
Inward No: 10593 Dt: 6-11-20
MRN No: 85458 Dt: 21/11/20
Received By: Security Sign:
AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by: S.K. Reddy

Date : 30/10/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43262
Date 26/11
Sign.

For SUMMIT SALES LLP

Authorised Signatory