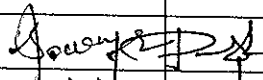


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72388		PO / WO Date.		23/11/20	
Supplier Name		Sslp.		PO/WO amount		3,717	
Firm/Company		Aedis Developers 1p		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14386	24/11/20		3,717			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,717			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12220	24/11/20	85725	☒ 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:				3,717			
Amount E – PO / WO value:				3,717			
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	4/12					

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

#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

ORIGINAL INVOICE of 24-11-2020

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		14386			
				Invoice Date.		24-11-2020			
				PO No.		72388			
				PO Date.		23-11-2020			
				Req ID		61776			
				Req Date		23-11-2020			
				Loc Req No		100271			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles				120	26.25	3,150.00	18	567.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,150.00	567.00
		283.50		283.50		Total Invoice Amount		3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Advertisement

23-11-2020 4:15:41 PM

72388

16.11.20 11:23:59

G S T No. : 36ABPFA0002Q1ZD

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

GSTIN 36ACQFS2044C1Z7
040-66335551

9618244433

Doc No	72388	100271
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Kind Attn : Hammerhead

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 bundles	120.00	26.25	0.00	18.00	3,717.00
Total Order Value ...					3,717.00

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Specification / Drawing	
Payment Terms	After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date **Next Working Day.**

Delivery Location Moring Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay	Nil
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Transportation Cost Transport cost shall be borne by us.

Warranty	Nil
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Advance Paid	Nil
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Warranty	
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order Curing site use purpose.

Completion Date	NA
-----------------	----

Measurment	NA
------------	----

Security Nil

Remarks

For **Aedis Developers LLP**

Authorized Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name : _____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

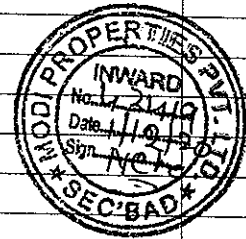
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12220
Aedis Developers LLP		DC Date.	24-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	72388
		PO Date.	23-11-2020
		Req ID	61776
		Req Date	23-11-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100271
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 100271	Dt: 24/11/2020
MRN No: 85725	Dt: 24/11/2020
Received By: Securit	Sign: A. A. A.
AEDIS DEVELOPERS LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

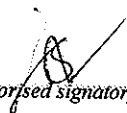
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1 : 24-11-2020

Customer Details				Invoice No.		14386	
Aedis Developers LLP				Invoice Date.		24-11-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		72388	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		23-11-2020	
				Req ID		61776	
				Req Date		23-11-2020	
				Loc Req No		100271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	26.25	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
283.50				283.50		Total Taxable Amount	
Total Invoice Amount				3,150.00		567.00	
				3,717.00			
Rupees : Three Thousand Seven Hundred Seventeen Only.							

for Summit Sales LLP


 Authorised signatory

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