PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72479	PO / WO Date.	26/11/20
Supplier Name	Ssllp.	PO/WO amount	920.
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	14472	27/11/20.	920
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			920

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12288	27/11/20	85568	☑ 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:	920
Amount E – PO / WO value:	920
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 accepta~~ble 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	RS					
Date	1/12/20	17/12	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				

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	Invoice No.	14472
Aedis Developers LLP	Invoice Date.	27-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	72479
	PO Date.	26-11-2020
	Req ID	61821
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-11-2020
	Loc Req No	100273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		4	195.00	780.00	18	140.40
	20 lits						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71746
Date 3/12/2
Sign. Nehc

IGST	CGST	SGST				
			Total Taxable Amount	780.00		140.40
	70.20	70.20	Total Invoice Amount	920.40		

Rupees : Nine Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-11-2020 15:53:21

72479
16.11.20 11:25:36

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**	72479	100273
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
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	4108 - Consumables - Water Bottle - NA - Nos *20 lits*	4.00	195.00	0.00	18.00	920.40
			Total Order Value . . .			**920.40**

Rupees : Nine Hundred Twenty and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

26/11/2020

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	25.11.2020
Site & Phase :	MGA	Time:	02:00PM
Supplier		Req. No.	100273
Material required before date:	27.11.2020	ID No.	61821

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bubble Bottles**	20ltrs	04			
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72479.

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office use

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	25.11.2020	Sign. & Date	25.11.2020

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12288
Aedis Developers LLP	DC Date.	27-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	72479
	PO Date.	26-11-2020
	Req ID	61821
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-11-2020
	Loc Req No	100273

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		4
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: 10608 Dt: 2/12/20
MRN No: 85568 Dt: 4/12/20
Received By: Security Sign: Rohith
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 43767
Date 7/12
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14472
Aedis Developers LLP	Invoice Date.	27-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	72479
	PO Date.	26-11-2020
	Req ID	61821
	Req Date	25-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		4	195.00	780.00	18	140.40
	20 lits						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	780.00		140.40
	70.20	70.20	Total Invoice Amount	920.40		

Rupees : Nine Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory