

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72478		PO / WO Date.		26/11/20	
Supplier Name		SSlp.		PO/WO amount		2,160.	
Firm/Company		Aedis Developess lp.		Project		17GA	
Sl. No.	Bill No.	14473.		Bill Date	27/11/20		
1					2,160		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,160	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12289	27/11/20	85966	☒ 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:						2,160	
Amount E – PO / WO value:						2,160	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			17 DEC 2020				
Date	1/12/20		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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

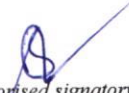
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.	14473		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	27-11-2020		
				PO No.	72478		
				PO Date.	26-11-2020		
				Req ID	61820		
				Req Date	25-11-2020		
				Loc Req No	100272		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
3	7508 - Stationery - other - Box file - small - nos		6	33.00	198.00	18	35.64
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				121.02	121.02	Total Invoice Amount	
					1,918.00		242.04
					2,160.04		
Rupees : Two Thousand One Hundred Sixty and Paise Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 OF 1

26-11-2020 15:53:21

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72478

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72478	100272
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
2 7555 - Stationery - other - Paper - A4 - bundles	4.00	230.00	0.00	12.00	1,030.40
3 7508 - Stationery - other - Box file - small - nos	6.00	33.00	0.00	18.00	233.64
Total Order Value . . .					2,160.04

Rupees : Two Thousand One Hundred Sixty and Paise Four 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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Aedis Developers LLP		Date:		25.11.2020	
Site & Phase :		MGA		Time:		02:00PM	
Supplier				Req. No.		100272	
Material required before date:		27.11.2020		ID No.		61820	

No	Description	Size	Quantity	Units	Inward No	Date
1	Box Files	STD	06			
2	JK Copier		05			
3	Sanitizer		04			
4						
5						
6						
7						
8						
9						
10						

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.

Summit Sales LLP

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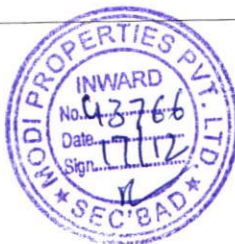
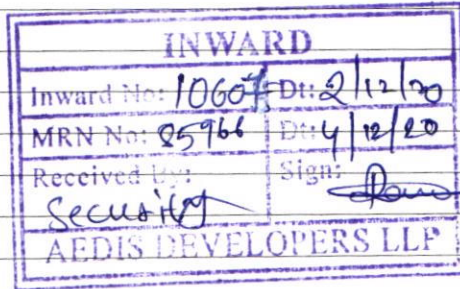
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details		DC No.	12289
Aedis Developers LLP		DC Date.	27-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	72478
		PO Date.	26-11-2020
		Req ID	61820
		Req Date	25-11-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100272
	Description of Goods	HSN/SAC	Qty
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3	7508 - Stationery - other - Box file - small - nos		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 27-11-2020

TRANSIT COPY

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