PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73454	PO / WO Date.	31/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 22,019/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15238	07/01/2021	Rs. 10,868/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,868/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3425	06/01/2021	87284	□ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 10,868/-
Amount E – PO / WO value:				Rs. 22,019/-
Amount F – Difference (A – E):				Rs. -11,151/-

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	**16/01/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 JAN 2021				
Date	12/1/2	13/1/21	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		
Aedis Developers LLP	Invoice No.	15238
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73454
	PO Date.	31-12-2020
	Req ID	62738
	Req Date	31-12-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	378.00	5,670.00	18	1,020.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	26.00	1,040.00	18	187.20
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	25	87.00	2,175.00	18	391.50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	65.00	325.00	18	58.50
5							
6							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,210.00	1,657.80
	828.90	828.90	Total Invoice Amount	10,867.80	

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7350 Date 8/1/21 Sign

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

8511
15238

M/s Acdis Developers LLP	DC No. : 3425
	Date : 6/1/21
Site: Genomevalley	Vehicle No. TS10UB 8387
	P.O. / W.O. No. : 73454
	P.O. / W.O. Date : 31/12/20

Sl. No.	PARTICULARS	Quantity
1	Pvc Rigid ~~elbow~~ Pipe 1 1/2"	15
2	" " elbow 1 1/2"	400
3	" Plain tee 3"	25
4	" Solvand Cement 250ml	5
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GSTIN : 36AABPFA0002Q12D

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 31-12-2020 16:41:25 Orig 73454

31.12.20 3:26:34

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	**Doc No**	73454	100286
	Doc Date	31-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2020	
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len Bal 15	40.00	378.00	0.00	18.00	17,841.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	26.00	0.00	18.00	1,227.20
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	25.00	87.00	0.00	18.00	2,566.50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	65.00	0.00	18.00	383.50
					Total Order Value . . .	**22,018.80**

Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.

Part Bill received of Rs. 10,868/-
B.No: 15238. dt: 7/1/21. and Bal,
Bill of Rs. 11,151/- to be received
12/1/21

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 203,204 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : / /

Requisition Form - PVC Inside Flat									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100286		Req. Date		30.12.2020			
Material required before		02.01.2021		ID no.	62738				
Prepared by:		Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:		Towards 203 & 204 flat spurpose							
Per Flat Order Value:		2	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	P.V.C Fitting's Inside Flat								
1	1 1/4" Pipe	Length	2.00	9.00	40.00	0.00	40.00	-	-
2	1 1/4" Bend	Nos	2.00	9.00	40.00	0.00	40.00	-	-
3	1 1/4" Pvc 45 Degree Bend	Nos	1.00	9.00	30.00	0.00	30.00	-	-
4	4" U Clamp	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	3" Pvc Pipe	Length	4.00	9.00	0.00	0.00	0.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	25.00	0.00	25.00	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	0.00	0.00	0.00	-	-
10	3" Nahni Trap	Nos	4.00	9.00	0.00	0.00	0.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	0.00	0.00	0.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	0.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	0.00	0.00	0.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	0.00	0.00	0.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	0.00	0.00	0.00	-	-
16	Solvent Solution	250gms	1.00	9.00	5.00	0.00	5.00	-	-
17	Lubricant Paste	250gms	1.00	9.00	0.00	0.00	0.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Watchers	Nos	4.00	9.00	0.00	0.00	0.00	-	-
	Total				140.0		140.0		

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: Gunrock valley

DC No. :	3425
Date :	6/1/21
Vehicle No.	TS10UB 8387
P.O. / ~~W.O.~~ No. :	73454
P.O. / ~~W.O.~~ Date :	31/12/20

Sl. No.	PARTICULARS	Quantity
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INWARD
Inward No: 10631 Dt: 06/01/21
MRN No: 87284 Dt: 08/01/21
Received By: Security Sign: Ravi
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44424
Date: 9/1
Sign:

GSTIN : 36ABPFA0002Q1ZD

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory