PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73451	PO / WO Date.	31/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,180/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15239	07/01/2020	Rs. 9,180/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,180/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3426	06/01/2021	87283	☑ 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. 9,180/-
Amount E – PO / WO value:				Rs. 9,180/-
Amount F – Difference (A – E):				-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/1/21	13/1/21					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	15239
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73451
	PO Date.	31-12-2020
	Req ID	62739
	Req Date	31-12-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	38.00	3,040.00	18	547.20
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee -		30	45.00	1,350.00	18	243.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	206.00	1,030.00	18	185.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	10.00	800.00	18	144.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,780.00		1,400.40
	700.20	700.20	Total Invoice Amount	9,180.40		

Rupees : Nine Thousand One Hundred Eighty and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73151
Date 8/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

8511 / 15239

M/s Adis Developers LLP

Site: Gunma valley

DC No. :	3426
Date :	6/1/21
Vehicle No. :	TS10UR8827
P.O. / W.O. No. :	7345
P.O. / W.O. Date :	31/12/20

Sl. No.	PARTICULARS	Quantity
1	CPVC Reducer elbow 3/4"	80
2	" threaded plug 1/2"	120
3	" Tee 3/4"	50
4	" Reducer 3/4"	30
5	" Solutions Ltr.	5
6	" elbow 3/4"	80
7	Hacksaw blades	20
8		
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GSTIN : 36ABPFA0002Q1ZD

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

73451
31.12.20 3:26:34

Purchase Order

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**	73451	100285
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	38.00	0.00	18.00	3,587.20
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	45.00	0.00	18.00	1,593.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	206.00	0.00	18.00	1,215.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	10.00	0.00	18.00	944.00
7	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
				Total Order Value . . .		**9,180.40**

Rupees : Nine Thousand One Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for 203, 204 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : _/_/__

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100285		Req. Date		30.12.2020			
Material required before		02.1.2021		ID no.	62739				
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		Towards 203 & 204 flats purpose							
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
1	3/4 " Pipe	Length	25.00	2	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	2	80	-	80		
3	Threaded end plug	Nos	25.00	2	120	-	120		
4	3/4 " Plain Tee	Nos	20.00	2	50	-	50		
5	3/4" Brass Tee	Nos	2.00	2	30		30		
6	FABT	Nos	4.00	2	-	-	-		
7	1 " Coupling	Nos	5.00	2	-	-	-		
8	3/4" Coupling	Nos	25.00	2	-	-	-		
9	3/4 " End Cap	Nos	25.00	2	-	-	-		
10	CPVC Solution	500 grms	3.00	2	5	-	5		
11	End cap	Nos	5.00	-	-	-	-		
12	1 " Pipe	Length	15.00	-	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	-	80	-	80		
14	1 " End Cap	Nos	5.00	-	-	-	-		
15	3/4" Clamp	Nos	25.00	-	-	-	-		
16	1" Clamp	Nos	10.00	-	-	-	-		
17	1 3/4" Reducer	Nos		-	-	-	-		
18	Bombay nails	kgs		-	-	-	-		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	20	-	20		
21		Nos		-		-	-		
22									
	Total				385		385		

7345

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: Genome valley

DC No. :	3426
Date :	6/1/21
Vehicle No. :	TS10UB8387
P.O. / ~~W.O.~~ No. :	7345
P.O. / ~~W.O.~~ Date :	31/12/20

Sl. No.	PARTICULARS	Quantity
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6	" elbow 3/4"	80
7	Hakshaw blades	20
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INWARD

Inward No: 10630	Dt: 6/01/21
MRN No: 87283	Dt: 8/01/21
Received By: Security	Sign:

AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 4453 Date: 9/1 Sign:

GSTIN : 36ABPFA0002Q1ZD

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Authorised Signatory