

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/1/21		Prepared by: D.SOWMYA	
PO/WO no. 72723		PO / WO Date. 4/12/20	
Supplier Name SSp.		PO/WO amount 1,711	
Firm/Company Addis.		Project 176A	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15220	11/1/21	1,711
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711
Sl. No.	DC No	DC. Date	MRN No.
1.	3428	6/1/21	87287
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,711
Amount E – PO / WO value:			1,711
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		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/1/21	16 JAN 2021	
		MINISH PARIKH	

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

1 of 1 : 07-Jan-21

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN: 36ABPFA0002Q1ZD

Invoice No. 15220

Invoice Date. 07-01-2021

PO No. 72723

PO Date. 04-12-2020

Req ID 62048

Req Date 04-12-2020

Loc Req No 100280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,450.00			261.00
	130.50	130.50	Total Invoice Amount	1,711.00			

Rupees : One Thousand Seven Hundred Eleven Only.

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

M/s Aedis Developer LLP

DC No. : 3428

Date : 6/1/21

Vehicle No. : TS10UBB287

P.O. / W.O. No. : 72723

P.O. / W.O. Date : 4/12/20

Site: Genmencalany

Sl. No.	PARTICULARS	Quantity
1	Helmed - white	10
2		
3		
4		
5		
6		
7		
8		
9		
10		
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12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABPFA00029A2D

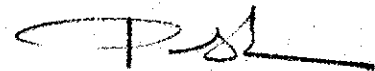
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-12-2020 10:35:28

Orig



72723

25.11.20 1:31:18

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	72723	100280
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos white	10.00	145.00	0.00	18.00	1,711.00
Total Order Value . . .					1,711.00

Rupees : One Thousand Seven Hundred Eleven Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**Penalty 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 Staff use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		04.12.2020	
Site & Phase :		MGA		Time:		12:30PM	
Supplier				Req. No.		100280	
Material required before date:		07.12.2020		ID No.		62048	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White Helmets	STD	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for Engineers Use							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign. & Date		4.12.2020		Sign. & Date		4.12.2020	

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedis Developers LLP

DC No. : 3428

Date : 6/1/21

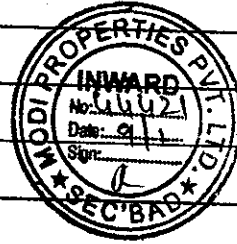
Site: Gummarvelley

Vehicle No. : TS10UB8387

P.O. / W.O. No. : 72723

P.O. / W.O. Date : 4/12/20

Sl. No.	PARTICULARS	Quantity
1	Helmet - white	10
2		
3		
4		
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RD	
Inward No. 10628	Dt: 6/1/21
MRN No: 87281	Dt: 8/1/21
Received By: Security	Sign: Ram
AEDIS DEVELOPERS LLP	

GSTIN : 36ABPPA00029A2D

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory