

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/01/2021		Prepared by: NEHA	
PO/WO no. 73454		PO / WO Date. 31/12/2020	
Supplier Name SLLP		PO/WO amount 22,019/-	
Firm/Company Aedis Developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15485	20/01/2021	4,460/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,460/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	13195	20/01/2021	87284
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:			
Amount E – PO / WO value:			4,460/-
Amount F – Difference (A – E): GST-18%			22,019/-
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		28/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/01/2021	28/01/21	

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. 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

Email: purchase@modiproperties.com

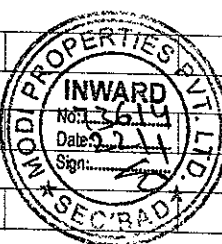
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.		15485	
Aedis Developers LLP				Invoice Date.		20-01-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		73454	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		31-12-2020	
				Req ID		62738	
				Req Date		31-12-2020	
				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	10	378.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
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8							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,780.00		680.40	
	340.20	340.20	Total Invoice Amount	4,460.40			
Rupees : Four Thousand Four Hundred Sixty and Paise Forty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73454	100286
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	31-12-2020	
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	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.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhakar' 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

Penalty 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 qty & specs. Breakage in your account. Above order for 203,204 flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill received of Rs. 10,868/-
B. no. 15235. dt: 9/12. and Bal,
Bill of Rs. 11,151/- to be received

af
12/12

Part bill received
@ 15485 - 20/10/2021 - 4460/-
Bal amt - 6691/-
Nehe
28/10/2021

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Requisition form - PVC Inside Flat				Acis Developers LLP		Site & Phase		MGA	
Comany	Req no.	Material required before	Prepared by:	Req. Date	ID no.	Approved by (sign):	Madhu	30.12.2020	
			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	PVC Fittings Inside Flat								
1	1 1/4" Pipe	Length	2.00	9.00	40.00	0.00	40.00	-	-
2	1 1/4" Bond	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" Nalini 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 Nuts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Washers	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

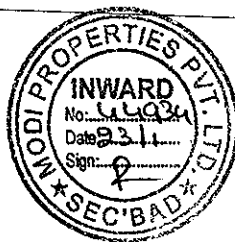
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		Req ID	62738
		Req Date	31-12-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100286
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INWARD	
Inward No: 16641	Dt: 20/1/21
MRN No: 87284	Dt: 06/01/21
Received By: Security	Sign: AS
AEDIS DEVELOPERS LLP	



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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