PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MANISH.
PO/WO no.	74141	PO / WO Date.	25/01/2021
Supplier Name	SSLLP.	PO/WO amount	4,425/-
Firm/Company	Abdos Developers LLP.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	15625	28/01/2021	4,425/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,425/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13319	28/01/2021	88007.	☑ 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:	4,425/-
Amount E – PO / WO value:	4,425/-
Amount F – Difference (A – E): GST-18%	NIL

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		3/2					

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

ORIGINAL INVOICE

#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.	15625
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	28-01-2021
	PO No.	74141
	PO Date.	25-01-2021
	Req ID	63339
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-01-2021
	Loc Req No	100290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	750.00	1,500.00	18	270.00
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 8		3	750.00	2,250.00	18	405.00
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,750.00		675.00
	337.50	337.50	Total Invoice Amount	4,425.00		

Rupees : Four Thousand Four Hundred Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7389
Date: 1/2
Sign:

Authorised signatory

Purchase Order

74141
16.01.21 11:00:14

Page(s) 1 Of 1 27-01-2021 11:44:33 AM Origin:

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**	74141	100290
	Doc Date	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 4*	2.00	750.00	0.00	18.00	1,770.00
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 8*	3.00	750.00	0.00	18.00	2,655.00
					Total Order Value . . .	**4,425.00**

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for model flats lights replacement purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form Company Name:	Aedis Developers llp	Date:	23.01.2021
Site & Phase :	MGA	Time:	04:30PM
Supplier		Req. No.	100290
Material required before date: 25.01.2021		ID No.	63339

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging Light	-	-	2	No's		
2	Type 8- Wall Light 74141	-	-	3	No's		
3							
4							
5							

Remarks: For model flats lights replacement purpose

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	23.01.2021	Sign. & Date	23.01.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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	DC No.	13319
Aedis Developers LLP	DC Date.	28-01-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74141
	PO Date.	25-01-2021
	Req ID	63339
	Req Date	25-01-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100290

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
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INWARD
Inward No: 10654 Dt: 28/01/21
MRN No: 88007 Dt: 28/01/21
Received By: Security Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 45189
Date: 3/2

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15625
Aedis Developers LLP	Invoice Date.	28-01-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74141
	PO Date.	25-01-2021
	Req ID	63339
	Req Date	25-01-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
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Rupees : Four Thousand Four Hundred Twenty Five Only.

for Summit Sales LLP

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Authorised signatory