PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74322	PO / WO Date.	01/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 41,234/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15695	02/02/2021	Rs. 30,201/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,201/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13380	02/02/2021	88319	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
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. 30,201/-
Amount E – PO / WO value:				Rs. 41,234/-
Amount F – Difference (A – E):				Rs. -11,033/-

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	**20/02/2021**

Remarks**: Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 FEB 2021 MINISH PARIKH				
Date	16/2/21	16/2					

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. 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

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.	15695
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	02-02-2021
	PO No.	74322
	PO Date.	01-02-2021
	Req ID	63483
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-02-2021
	Loc Req No	100297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	38.00	684.00	18	123.12
4	4548 - Electrical - other - Distribution Board - Single 2 w	8537	9	350.00	3,150.00	18	567.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	36.00	6,480.00	18	1,166.40
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	90	20.00	1,800.00	18	324.00
8	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	10	70.00	700.00	18	126.00
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15							

IGST	CGST	SGST	Total Taxable Amount	25,594.00	4,606.92
	2,303.46	2,303.46	Total Invoice Amount	30,200.92	

Rupees : Thirty Thousand Two Hundred and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13997 Date: 3/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74322
29.01.21 12:34:13

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**	74322	100297
	Doc Date	01-02-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	01-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	~~4777 - Electrical - conducting - Junction Box - 25mm - nos~~ Bal.200	500.00	31.00	0.00	18.00	18,290.00
2	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	18.00	38.00	0.00	18.00	807.12
4	4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w Bal.9	18.00	350.00	0.00	18.00	7,434.00
5	4617 - Electrical - other - Metal box - 8way - nos	80.00	39.00	0.00	18.00	3,681.60
6	~~4616 - Electrical - other - Metal box - 6way - nos~~	180.00	36.00	0.00	18.00	7,646.40
7	4613 - Electrical - other - Metal box - 2way - nos	90.00	20.00	0.00	18.00	2,124.00
8	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	70.00	0.00	18.00	826.00
	Rupees : Fourty One Thousand Two Hundred Thirty Three and Paise Ninty Two Only.				**Total Order Value . . .**	**41,233.92**

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	Nil
Advance Paid	Nil

⇒ Part Bill received of Rs. ~~11,034/-~~ 30,200/-
B.no: 15695 and Bal. Bill of
2/2/21
Rs. 11,034/- to be receivable.
16/2/21.

For *Aedis Developers LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Purchase Order

 02-02-2021 12:25:21 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 5th floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company		Aedis Developers LLP	Site & Phase	MGA	
Req. no.		100297	Req. Date	30.01.2021	
Material required before		01.02.2021	ID no.	63482	
Prepared by:		Pushpalatha	Approved by (sign):	Madhu	APPROVED 01 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Flat / Block no:		Towards fifth floor purpose			
Type A 800 Sft Order Value:		0 Flats			
Type B 800 Sft Order Value:		0 Flats			

S No.	Item Description	Units	Qty required forType B 800 Sft	Qty required forType A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	-	0	0.00	
2	Junction box	Nos	16.0	20.0	0	0	500.0	0	500.00	
3	Cnageover box	Nos	25.0	30.0	0	0	18.0	0	18.00	
4	Insulation Tapes	Nos	4.0	5.0	0	0	20.0	0	20.00	
5	Hacksaw Blades	Nos	2.0	2.0	0	0	20.0	0	20.00	
6	Deep box	Nos	1.0	1.0	0	0	18.0	0	18.00	
7	Nails	kgs	1.0	1.0	0	0	10.0	0	10.00	
8	8 Way Metal Box	Nos	5.0	6.0	0	0	80.0	0	80.00	
9	6 Way Metal Box	Nos	5.0	6.0	0	0	180.0	0	180.00	
10	2 Way Metal Box	Nos	9.0	11.0	0	0	90.0	0	90.00	
	Total						936.00	0.00	936.00	

Note: For PVC pipes round off order to nearest bundles.

74327

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		
Aedis Developers LLP	DC No.	13380
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	02-02-2021
	PO No.	74322
	PO Date.	01-02-2021
	Req ID	63483
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-02-2021
	Loc Req No	100297

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18
4	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	9
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	90
8	9538 - Tools - Hacksaw blade - single - nos	8202	20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	10
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MODI PROPERTIES SEC'BAD INWARD No. 46437 Date 4/2

INWARD

Inward No: 10659	D 03/02/21
MRN No: 88319	Dt: 03/02/21
Received by:	Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

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3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	38.00	684.00	18	123.12
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6	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	36.00	6,480.00	18	1,166.40
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	90	20.00	1,800.00	18	324.00
8	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	10	70.00	700.00	18	126.00
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14							
15							

IGST	CGST	SGST			
	2,303.46	2,303.46	Total Taxable Amount	25,594.00	4,606.92
			Total Invoice Amount	30,200.92	

Rupees : Thirty Thousand Two Hundred and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

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