PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74918	PO / WO Date.	18/2/21
Supplier Name	SSLLP	PO/WO amount	850
Firm/Company	Aedis Develop LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16085	22/2/21	850
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13738	22/2/21	89095	☑ 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:	850
Amount E – PO / WO value:	850
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	5/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 FEB 2021				
Date	27.2.21						

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 - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16085
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74918
	PO Date.	18-02-2021
	Req ID	64033
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-02-2021
	Loc Req No	100312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18	40.00	720.00	18	129.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	720.00		129.60
	64.80	64.80	Total Invoice Amount	849.60		

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

74753
24/2

Purchase Order

74918
16.02.21 11:20:52

 19-Feb-21 11:55:56 AM

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**	74918	100312
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	4546 - Electrical - other - Deep Box - 25mm - nos	18.00	40.00	0.00	18.00	849.60
					Total Order Value . . .	**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 items fourth 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 : __/__/____

74918

Requisition Form - Electrical Conducting - Internal												
Company		Aedis Developers LLP		Site & Phase		MGA						
Req. no.		100312		Req. Date		17.02.2021						
Material required before		19.02.2021		ID no.	64033							
Prepared by:		Pushpalatha		Approved by (sign):		Madhu						
Flat / Block no:		Towards Fourth 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	Date	
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	-	0	0.00			
2	Fan Box	Nos	16.0	20.0	0	0	-	0	0.00			
3	PVC Bends 1.5mm	Nos	25.0	30.0	0	0	-	0	0.00			
4	Insulation Tapes	Nos	4.0	5.0	0	0	-	0	0.00			
5	Hacksaw Blades	Nos	2.0	2.0	0	0	-	0	0.00			
6	Deep box	Nos	1.0	1.0	0	18	-	0	18.00			
7	PVC Solvent 250ml	Nos	1.0	1.0	0	0	-	0	0.00			
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00			
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00			
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00			
	Total					18.00	0.00	0.00	18.00			
Note: For PVC pipes round off order to nearest bundles.												

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.	13738
Aedis Developers LLP	DC Date.	22-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74918
	PO Date.	18-02-2021
	Req ID	64033
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-02-2021
	Loc Req No	100312

	Description of Goods	HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	18
2			
3			
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6			
7			
8			
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10			
11			
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25			
26	45917		
27	26/2		
28			
29			
30			

INWARD
Inward No: 10676 Dt: 22/2/21
MRN No: 89095 Dt: 23/2/21
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	Invoice No.	16085
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74918
	PO Date.	18-02-2021
	Req ID	64033
	Req Date	18-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

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Authorised signatory

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