PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	75036	PO / WO Date.	22/2/21
Supplier Name	SSLFP	PO/WO amount	28,780/-
Firm/Company	Aedis Developers	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16160	25/2/21	28,780/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,780/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13813	25/2/21	89339	☑ 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:	28,780/-
Amount E – PO / WO value:	28,780/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021				
Date	5/3/21	5/3					

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.	16160
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75036
	PO Date.	22-02-2021
	Req ID	64177
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	18	1355.00	24,390.00	18	4,390.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,390.00		4,390.20
	2,195.10	2,195.10	Total Invoice Amount	28,780.20		

Rupees : Twenty Eight Thousand Seven Hundred Eighty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 74849 Date 1/3 SEC'BAD

Purchase Order

 23-02-2021 10:19:03 AM

75036
22.02.21 11:30:39

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**	75036	100314
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	18.00	1,355.00	0.00	18.00	28,780.20
	Total Order Value . . .					**28,780.20**

Rupees : Twenty Eight Thousand Seven Hundred Eighty and Paise Twenty 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	Nil
Advance Paid	Nil
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 : 24/02/2021

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.		100314		Req. Date		20.02.2021					
Material required before		22.02.2021		ID no.	64177						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
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	-	0	0.00		
3	Cnageover box	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	3 Phase 16 WayDeep box	Nos	1.0	1.0	0	0	18.0	0	18.00		
7	Nails	kgs	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	18.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7036

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.	13813
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	25-02-2021
	PO No.	75036
	PO Date.	22-02-2021
	Req ID	64177
	Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100314

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	18
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10682 Dt: 26/2/21
MRN No: 89339 Dt: 27/2/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES
INWARD
No: 46027
Date: 4/3
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	16160
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75036
	PO Date.	22-02-2021
	Req ID	64177
	Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	18	1355.00	24,390.00	18	4,390.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,390.00	4,390.20
	2,195.10	2,195.10	Total Invoice Amount	28,780.20	

Rupees : Twenty Eight Thousand Seven Hundred Eighty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory