

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/3/21		Prepared by: NEHA	
PO/WO no. 75095		PO / WO Date. 23/2/21	
Supplier Name SSIUP		PO/WO amount 56,413/-	
Firm/Company Aegis developers up		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16164	25/2/21	3877.84/-
2	16163	25/2/21	48,645.5/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			52,525.34/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13816	25/2/21	89341
2.	13817	25/2/21	89340
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			52,525/-
Amount E - PO / WO value:			56,413/-
Amount F - Difference (A - E): GST-18%			3888/-
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		6/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/3/21		

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

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

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16164	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		25-02-2021	
				PO No.		75095	
				PO Date.		23-02-2021	
				Req ID		64176	
				Req Date		22-02-2021	
				Loc Req No		100313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	60	51.00	3,060.00	18	550.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04
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IGST		CGST	SGST	Total Taxable Amount		3,288.00	591.84
		295.92	295.92	Total Invoice Amount		3,879.84	
Rupees : Three Thousand Eight Hundred Seventy Nine and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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				PO No.		75095	
				PO Date.		23-02-2021	
				Req ID		64176	
				Req Date		22-02-2021	
				Loc Req No		100313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	11.00	2,310.00	18	415.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	47.00	1,410.00	18	253.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	51.00	3,825.00	18	688.50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	50.00	2,000.00	18	360.00
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15							
IGST		CGST	SGST	Total Taxable Amount		41,225.00	7,420.50
		3,710.25	3,710.25	Total Invoice Amount		48,645.50	
Rupees : Fourty Eight Thousand Six Hundred Fourty Five and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page 1 of 2

24-02-2021 11:12:51 AM



75095

23.02.21 5:16:09

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	75095	100313
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	210.00	0.00	18.00	22,302.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	11.00	0.00	18.00	2,725.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	17.00	0.00	18.00	2,407.20
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	47.00	0.00	18.00	1,663.80
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	40.00	0.00	18.00	8,496.00
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	120.00	51.00	0.00	18.00	7,221.60
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	17.00	0.00	18.00	601.80
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	60.00	50.00	0.00	18.00	3,540.00
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	60.00	51.00	0.00	18.00	3,610.80
12 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	76.00	0.00	18.00	269.04
Total Order Value . . .					56,413.44

Rupees : Fifty Six Thousand Four Hundred Thirteen and Paise Fourty Four Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Morning Glory Apartments

For **Aedis Developers LLP**

Authorised Signatory

Name :

24/02/2021

Name :

Part material received
@ 16164 - 25/2/21 - 3879.84/-
@ 16163 - 25/2/21 - 48,645.51/-
52,525.34/-
Bal amt - 3888/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Accepted
5/3/21

Date : / /

Purchase Order

Page(s) 2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

Genomevalley, Hyderabad

Phone. 040-66335551

Penalty 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 order for 3RD floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100313		Req. Date		20.0.2021			
Material required before		22.02.2021		ID no.		64176			
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For third floor purpose at MGA.							
Per Flat Order Value:		10 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	C.P.V.C Fitting's Inside 2 Bathroom, utility Kitchen								
1	3/4 " Pipe	Length	25.00	6	90	-	90	✓	
2	3/4 " Brass Elbow	Nos	10.00	6	180	-	180	✓	
3	3/4 " Plain Bend	Nos	25.00	6	210	-	210	✓	
4	3/4 " Plain Tee	Nos	20.00	6	120	-	120	✓	
5	3/4" Brass Tee	Nos	2.00	6	30	-	30	✓	
6	FABT	Nos	4.00	6	60	-	60	✓	
7	1 " Coupling	Nos	5.00	6	30	-	30	✓	
8	3/4" Coupling	Nos	25.00	6	60	-	60	✓	
9	3/4 " End Cap	Nos	25.00	6	-	-	-		
10	CPVC Solution	500 grms	3.00	6	10	-	10	✓	
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	120	-	120	✓	
13	3/4 " Plain Elbow	Nos	20.00	6	-	-	-		
14	1 " End Cap	Nos	5.00	6	-	-	-		
15	3/4" Clamp	Nos	25.00	6	-	-	-		
16	1" Clamp	Nos	10.00	6	-	-	-		
17	1 3/4" Reducer	Nos	-	-	60	-	60	✓	
18	Bombay nails	kgs	-	-	3	-	3		
19	3" Coupling	Nos	-	-	-	-	-		
20	Hacksaw blade	Nos	-	-	-	-	-		
21		Nos	-	-	-	-	-		
22									
	Total				973		973		

23 FEB 2021

Summit Sales LLP

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

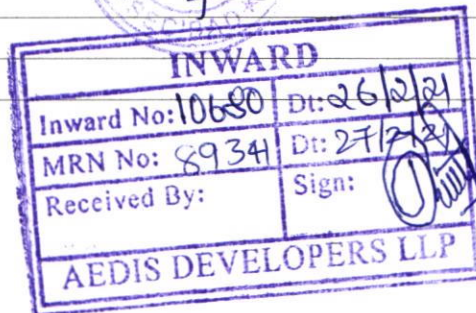
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13816
Aedis Developers LLP		DC Date.	25-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	75095
		PO Date.	23-02-2021
		Req ID	64176
		Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100313
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	180
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	75
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
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Subject to Hyderabad Jurisdiction

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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1 of 1 : 25-02-2021

Customer Details				Invoice No.		16163	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		25-02-2021	
				PO No.		75095	
				PO Date.		23-02-2021	
				Req ID		64176	
				Req Date		22-02-2021	
				Loc Req No		100313	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	11.00	2,310.00	18	415.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	47.00	1,410.00	18	253.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	51.00	3,825.00	18	688.50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	50.00	2,000.00	18	360.00
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		41,225.00	7,420.50
		3,710.25	3,710.25	Total Invoice Amount		48,645.50	
Rupees : Fourty Eight Thousand Six Hundred Fourty Five and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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1 of 1 : 25-02-2021

Customer Details		DC No.	13817
Aedis Developers LLP		DC Date.	25-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	75095
		PO Date.	23-02-2021
		Req ID	64176
		Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100313
	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	60
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
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INWARD	
Inward No: 10691	Dt: 26/2/21
MRN No: 89340	Dt: 27/2/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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1 of 1 : 25-02-2021

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Aedis Developers LLP				Invoice Date.		25-02-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		75095	
				PO Date.		23-02-2021	
				Req ID		64176	
				Req Date		22-02-2021	
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