PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	75095	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	56413
Firm/Company	Acdis devlp LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	16343	9/3/21	3888
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3888

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53989	9/3/21	89916	☑ 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:	3888
Amount E – PO / WO value:	56413
Amount F – Difference (A – E): GST-18%	52525

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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	24.3.21						

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

Customer Details	Invoice No.	16343
Aedis Developers LLP	Invoice Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	45	51.00	2,295.00	18	413.10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,295.00	593.10
	296.55	296.55	Total Invoice Amount	3,888.10	

Rupees : Three Thousand Eight Hundred Eighty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD No. 75342 Date 10/3 Sign. MODI ... PVT. LTD. SEC'BAD

Purchase Order

 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	**Doc No**	75095	100313
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	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

Part material received
@ 16164 - 25/2/21 - 3879.84/-
@ 16163 - 25/2/21 - 48,645.5/-
52,525.34/-
Bal amt - 3888/-

For *Aedis Developers LLP*

Authorised Signatory

24/02/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

5/3/21

Name :

Date : __/__/____

Purchase Order

 24-02-2021 11:12:51 AM Original / Office Copy / Purchase Div.Copy

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 order for 3RD 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 - 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		

25009

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13989
Aedis Developers LLP	DC Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Datc.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	45
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
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MODI ... PVT. LTD. SEC'BAD INWARD No. 46686 Date 22/3 Sign

INWARD
Inward No: 10693 Dt: 09/03/21
MRN No: 89916 Dt: 10/3/21
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16343
Aedis Developers LLP	Invoice Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	45	51.00	2,295.00	18	413.10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,295.00		593.10
	296.55	296.55	Total Invoice Amount		3,888.10	

Rupees : Three Thousand Eight Hundred Eighty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

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