

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker				
PO/WO no.	75389	PO / WO Date.	5/3/21				
Supplier Name	SSLP	PO/WO amount	1180				
Firm/Company	Acad's Dandy LLP	Project	MCA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16347	9/3/21	1180				
2			1				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1180				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13993	9/3/21	899.5	☒ 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:			1180				
Amount E – PO / WO value:			1180				
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		26/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.	16347				
Aedis Developers LLP				Invoice Date.	09-03-2021				
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	75389				
				PO Date.	05-03-2021				
				Req ID	64452				
				Req Date	05-03-2021				
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100315				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos			85365020	50	20.00	1,000.00	18	180.00
2									
3									
4									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,000.00	180.00
		90.00		90.00		Total Invoice Amount		1,180.00	
Rupees : One Thousand One Hundred Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-03-2021 2:44:45 PM



75389

yy

04.03.21 12:23:55

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	75389	100315
Doc Date	05-03-2021	
Quote No	Nil	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4613 - Electrical - other - Metal box - 2way - nos	50.00	20.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty 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**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 items for A-306 to 4th floor flats purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name :

Contact - -

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.		100315		Req. Date		05.03.2021					
Material required before		08.03.2021		ID no.		64452					
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 for Type B 800 Sft	Qty required for Type 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	0	-	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	50.0	0	50.00		
Total						0.00	50.00	0.00	50.00		
Note: For PVC pipes round off order to nearest bundles.											

25389

05 MAR 2021

Summit Sales LLP

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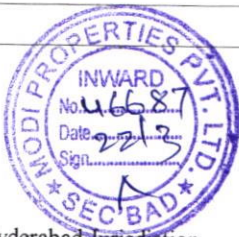
Email: purchase@modiproperties.com

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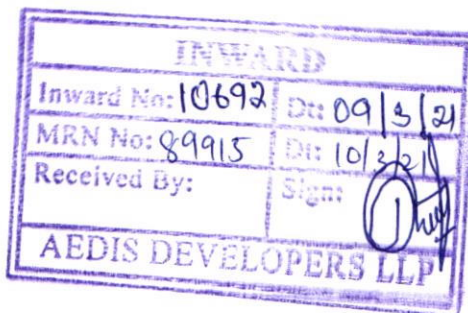
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1 of 1 : 09-03-2021

Customer Details		DC No.	13993
Aedis Developers LLP		DC Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	75389
		PO Date.	05-03-2021
		Req ID	64452
		Req Date	05-03-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100315
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

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		90.00		90.00		Total Invoice Amount		1,180.00	
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