


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		24.3.21		Prepared by:		T Bhasker	
PO/WO no.		25390		PO / WO Date.		5/3/21	
Supplier Name		SSLP		PO/WO amount		1204	
Firm/Company		Acad's developer LLP		Project		MWA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16342	9/3/21		1204			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1204	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13988	9/3/21	89917	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1204	
Amount E – PO / WO value:						1204	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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/-

# 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

<b>Customer Details</b>				Invoice No.	16342		
Aedis Developers LLP				Invoice Date.	09-03-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	75390		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	05-03-2021		
				Req ID	64453		
				Req Date	05-03-2021		
				Loc Req No	100316		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,020.00	183.60
	91.80	91.80	Total Invoice Amount	1,203.60	

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

05-03-2021 2:44:45 PM



75390

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

<b>Doc No</b>	75390	100316
<b>Doc Date</b>	05-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
<b>Total Order Value . . .</b>					<b>1,203.60</b>

Rupees : One Thousand Two Hundred Three and Paise Sixty 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  
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 flats 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 : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Aedis Developers LLP		Date:		05.03.2021	
Site & Phase :		MGA		Time:		11:30AM	
Supplier				Req. No.		100316	
Material required before date:			08.03.2021		ID No.		64453
No	Description	Size	Quantity	Units	Inward No	Date	
1	Step Over Bend	3/4"	20	No's			
2							
3							
4							
5							
6							
7							
8							
12							
Remarks: for MGA Flats Purpose.							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign.& Date		05.03.2021		Sign. & Date		05.03.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

# 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

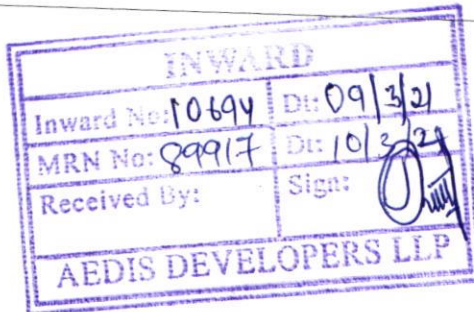
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-03-2021

Customer Details		DC No.	13988
Aedis Developers LLP		DC Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	75390
		PO Date.	05-03-2021
		Req ID	64453
		Req Date	05-03-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100316
	Description of Goods	HSN/SAC	Qty
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
2			
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

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

**TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-03-2021

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