PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	74176	PO / WO Date.	27/01/21
Supplier Name	Sshhp	PO/WO amount	5439/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	15894	19/2/21	5439/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5439/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13555	19/2	89789	□ 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:	5439/-
Amount E – PO / WO value:	5439/-
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	02/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/3/21	28/3					

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

TRANSIT COPY

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	Invoice No.	15894
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-02-2021
	PO No.	74176
	PO Date.	27-01-2021
	Req ID	63400
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-01-2021
	Loc Req No	100295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,180.00	259.00
	129.50	129.50	Total Invoice Amount	5,439.00	

Rupees : Five Thousand Four Hundred Thirty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74423 Date: 15/2 Sign: Aleh *SEC'BAD*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-01-2021 4:11:15 PM

Purchase Order

74176
16.01.21 11:00:14

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**	74176	100295
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2021	
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	9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	5.00	5,439.00
					Total Order Value . . .	**5,439.00**

Rupees : Five Thousand Four Hundred Thirty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 order for external plastering use 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:	27.01.2021
Site & Phase :	MGA	Time:	11:30AM
Supplier		Req. No.	100295
Material required before date:	29.01.2021	ID No.	63400

No	Description	Size	Quantity	Units	Inward No	Date
1	**Safety Belts**	STd	20	No's		
2						
3						
4	74176					
5						
6						
7						
8						
9						
10						

Remarks: For External Plastering purpose at MGA.

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	27.01.2021	Sign. & Date	27.01.2021

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

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.	13555
Aedis Developers LLP	DC Date.	19-02-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	74176
	PO Date.	27-01-2021
	Req ID	63400
GSTIN : 36ABPFA0002Q1ZD	Req Date	27-01-2021
	Loc Req No	100295

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	20
2			
3			
4			
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6			
7			
8			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46377
Date 10/3
Sign.

INWARD	
Inward No: 10687	Dt: 03/3/21
MRN No: 89789	Dt: 06/3/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory