PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~27.3.21~~ 31/03/2021	Prepared by:	~~T Bhasker~~ MINISH.
PO/WO no.	75482	PO / WO Date.	11/03/2021
Supplier Name	SLLP.	PO/WO amount	2,688/-
Firm/Company	Aides Developers LLP.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16582.	22/03/2021	2,688/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,688/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14203.	22/03/2021	90559.	☑ 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:				2,688/-
Amount E – PO / WO value:				2,688/-
Amount F – Difference (A – E): GST-18%				NIL -

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	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date	27.3.21	31/3	31 MAR 2021				

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16582
Aedis Developers LLP	Invoice Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75482
	PO Date.	11-03-2021
	Req ID	64532
	Req Date	10-03-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	600.00	2,400.00	12	288.00
	D650665						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	288.00
	144.00	144.00	Total Invoice Amount	2,688.00	

Rupees : Two Thousand Six Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75844 Date 24/3 Sign.

 11-03-2021 11:52:54 AM

Purchase Order

75482
04.03.21 12:26:59

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**	75482	100319
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D650665*	4.00	600.00	0.00	12.00	2,688.00
				Total Order Value . . .		**2,688.00**

Rupees : Two Thousand Six Hundred Eighty Eight Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of Wipro brand
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for corridor first floor cellar lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	10.03.2021
Site & Phase :	MGA	Time:	12:30PM
Supplier		Req. No.	100319
Material required before date: 13.03.2021		ID No.	64532

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Ceiling Light	**D650665 (Wipro) - Day light**	6 watts	04	No's		
	75482						

APPROVED
11 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Corridor first floor Purpose at MGA.

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	10.03.2021	Sign. & Date	10.03.2021

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.	14203
Aedis Developers LLP	DC Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75482
	PO Date.	11-03-2021
	Req ID	64532
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-03-2021
	Loc Req No	100319

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40865
Date 30/3
Sign......

INWARD
Inward No: 10697 Dt: 22/3/21
MRN No: 90559 Dt: 26/3/21
Received By: Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY

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		
Aedis Developers LLP	Invoice No.	16582
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75482
	PO Date.	11-03-2021
	Req ID	64532
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-03-2021
	Loc Req No	100319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	D650665						
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,400.00	288.00
	144.00	144.00	Total Invoice Amount	2,688.00	

Rupees : Two Thousand Six Hundred Eighty Eight Only.

for Summit Sales LLP

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Authorised signatory