PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75479	PO / WO Date.	11/3/21
Supplier Name	Sumit Sales LLP	PO/WO amount	896 80
Firm/Company	Aedes Developers LLP	Project	MGA -
Sl. No.	Bill No.	Bill Date	Bill amount
1	16580	22/3/21	896.80
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			896.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14201	22/3/21	90561	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	896.80
Amount E – PO / WO value:	896.80
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 acc~~eptable 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	12/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/4					

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

ORIGINAL INVOICE

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	Invoice No.	16580
Aedis Developers LLP	Invoice Date.	22-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75479
	PO Date.	11-03-2021
	Req ID	64535
	Req Date	10-03-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	68.40	68.40	Total Taxable Amount	760.00	136.80
			Total Invoice Amount	896.80	

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75845 Date 24/3 Sign. SEC'BAD

Purchase Order

 11-03-2021 11:52:54 AM

75479
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**	75479	100318
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	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**896.80**

Rupees : Eight Hundred Ninty Six and Paise 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for third floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100318		Req. Date		10.03.2021			
Material required before		13.03.2021		ID no.	64535				
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	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	6	-	-	-		
3	3/4 " Plain Bend	Nos	25.00	6	-	-	-		
4	3/4 " Plain Tee	Nos	20.00	6	-	-	-		
5	3/4" Brass Tee	Nos	2.00	6	-		-		
6	FABT	Nos	4.00	6	-	-	-		
7	1 " Coupling	Nos	5.00	6	-	-	-		
8	3/4" Coupling	Nos	25.00	6	-	-	-		
9	3/4 " End Cap	Nos	25.00	6	-	-	-		
10	CPVC Solution	500 grms	3.00	6	-	-	-		
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	-	-	-		
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		-	-		-		
18	Bombay nails	kgs		-	10	-	10		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21		Nos		-	-	-	-		
22									
	Total				10		10		

APPROVED
11 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

54579

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40866
Date 30/3
Sign.

INWARD
Inward No: 10196 Dt: 22/3/21
MRN No: 90561 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

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