

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/4/21		Prepared by: MOUNIKA	
PO/WO no. 76100		PO / WO Date. 2/4/21	
Supplier Name SShnp		PO/WO amount 96,731.68/-	
Firm/Company Aedis Developers		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16858	8/4/21	96731.68/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96731.68/-
Sl. No.	DC No.	DC Date	MRN No.
1.	14459	8/4/21	91085
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			96731.68/-
Amount E – PO / WO value:			96731.68/-
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	18/4		

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

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/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16858		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021		
				PO No.		76100		
				PO Date.		02-04-2021		
				Req ID		65120		
				Req Date		02-04-2021		
				Loc Req No		100332		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	11.00	2,310.00	18	415.80	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	47.00	1,410.00	18	253.80	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00	
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	120	320.00	38,400.00	18	6,912.00	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40	
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80	
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	60	50.00	3,000.00	18	540.00	
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	60	51.00	3,060.00	18	550.80	
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04	
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	6.00	900.00	18	162.00	
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		8	51.00	408.00	18	73.44	
15	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	58.00	580.00	18	104.40	
IGST		CGST	SGST	Total Taxable Amount		81,976.00	14,755.68	
		7,377.84	7,377.84	Total Invoice Amount		96,731.68		
Rupees : Ninty Six Thousand Seven Hundred Thirty One and Paise Sixty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 7 Of 2

02-04-2021 5:10:04 PM

76100
30.03.21 4:51:32

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	76100 100332
		Doc Date	02-04-2021
		Quote No	Nil
		Quote Date	23-02-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	210.00	0.00	18.00	22,302.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	11.00	0.00	18.00	2,725.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	17.00	0.00	18.00	2,407.20
4 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	47.00	0.00	18.00	1,663.80
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	40.00	0.00	18.00	8,496.00
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	120.00	320.00	0.00	18.00	45,312.00
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	17.00	0.00	18.00	601.80
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	60.00	50.00	0.00	18.00	3,540.00
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	60.00	51.00	0.00	18.00	3,610.80
12 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	76.00	0.00	18.00	269.04
13 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	6.00	0.00	18.00	1,062.00
14 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
15 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	58.00	0.00	18.00	684.40
Total Order Value . . .					96,731.68

Rupees : Ninty Six Thousand Seven Hundred Thirty One and Paise Sixty Eight Only.

Terms and Conditions :-For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 63/04/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 of 2

02-04-2021 5:10:04 PM

Original / Office Copy / Purchase Div. Copy

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 4th floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name :

03/04/2021

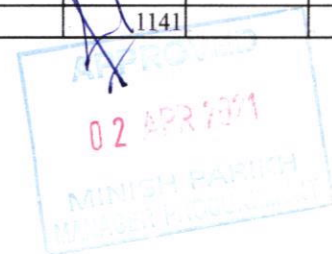
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - CPVC Per Flat Internal									
Company	Aedis Developers LLP			Site & Phase		MGA			
Req. no.	100332			Req. Date		01.04.2021			
Material required before		03.04.2021		ID no.		65120			
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For fourth 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	90	-	90	✓	
2	3/4 " Brass Elbow	Nos	10.00	6	180	-	180	✓	
3	3/4 " Plain Bend	Nos	25.00	6	210	-	210	✓	
4	3/4 " Plain Tee	Nos	20.00	6	120	-	120	✓	
5	3/4" Brass Tee	Nos	2.00	6	30	-	30	✓	
6	FABT	Nos	4.00	6	60	-	60	✓	
7	1 " Coupling	Nos	5.00	6	30	-	30	✓	
8	3/4" Coupling	Nos	25.00	6	60	-	60	✓	
9	Cpvc End thread plug	Nos	25.00	6	-	-	150	✓	
10	CPVC Solution	500 grms	3.00	6	10	-	10	✓	
11	1 " End Cap	Nos	5.00	6	-	-	-		
12	1 " Pipe	Length	15.00	6	120	-	120	✓	
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		-	60		60	✓	
18	Bombay nails	kgs		-	3	-	3	✓	
19	3" Coupling	Nos		-	-	-	10	✓	
20	Hacksaw blade	Nos		-	-	-	-		
21	3/4" step over bend	Nos		-	-	-	8	✓	
22									
	Total				973		1141		



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 : 08-04-2021

Customer Details		DC No.	14459
Aedis Developers LLP		DC Date.	08-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	76100
		PO Date.	02-04-2021
		Req ID	65120
		Req Date	02-04-2021
		Loc Req No	100332
GSTIN : 36ABPFA0002Q1ZD			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	180
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	120
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	60
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	60
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		8
15	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
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Time 17:00
TS 10 UB 8387

INWARD	
Inward No. 10714	Date: 08/04/21
MRN No. 91085	Date: 09/04/21
Received By: NIRAJ	Sign: NIRAJ
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 08-04-2021

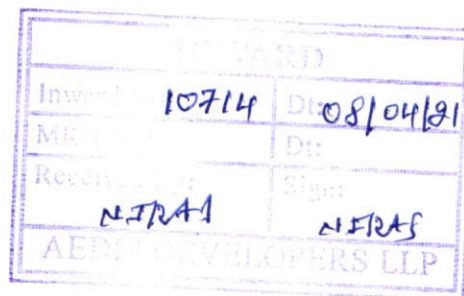
Customer Details				Invoice No.		16858	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021	
				PO No.		76100	
				PO Date.		02-04-2021	
				Req ID		65120	
				Req Date		02-04-2021	
				Loc Req No		100332	
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5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00
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7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80
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		7,377.84	7,377.84	Total Invoice Amount		96,731.68	
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Rupees : Ninty Six Thousand Seven Hundred Thirty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: 1113 2261 0946
 E-Way Bill Date: 08/04/2021 01:32 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 08/04/2021 01:32 PM [36Kms]
 Valid Until: 09/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ABP FA000 2Q1ZD, Aedis Developers LLP
 Place of Delivery THURKAPALLY, TELANGANA-501401
 Document No. 16858
 Document Date 08/04/2021
 Transaction Type: Regular
 Value of Goods ₹ 96731.68
 HSN Code 3917 - CPVC PIPE(+14)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 16858 & 08/04/2021	CHERLAPALLY	08/04/2021 01:32 PM	36ACQFS2044C1Z7	-	-



111322610946

Inward		10714		Dt: 08/04/21	
MR No.				Dt:	
Recd By		N.K.M.		Sign: N.K.M.	
AEDIS DEVELOPERS LLP					