PURCHASE DIVISION

Advice for approval for credit to supplier

DATE:	18/04/2021	Prepared by:	HIMESH.
PO / WO no.	76178.	PO / WO Date.	06/04/2021
Supplier Name	SSLLP.	PO/WO amount	23,435/-
Company	Aides Developer's LLP	Project	MGA.
Sr. No.	Bill No.	Bill Date	Bill amount
	16860.	08/04/2021	15,682/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,682/-

Sr. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14461	08/04/2021	91086	☑ 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:	15,682/-
Amount E – PO / WO value:	23,435/-
Amount F – Difference (A – E): GST-18%	7,753/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	19/04/2021
Remarks:	Part Quantity Recieved, Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 18 APR 2021				
	27.3.21	18/4					

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 Pos 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. ___/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

OFFICE 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

Customer Details	Invoice No.	16860
Aedis Developers LLP	Invoice Date.	08-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76178
	PO Date.	06-04-2021
	Req ID	65173
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-04-2021
	Loc Req No	100333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		10	55.00	550.00	18	99.00
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	180.00	900.00	18	162.00
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IGST	CGST	SGST			
			Total Taxable Amount	13,290.00	2,392.20
	1,196.10	1,196.10	Total Invoice Amount	15,682.20	

Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7645? Date 10/4 Sign

Authorised signatory

Purchase Order

Page(s) 1 Of 1 06-04-2021 5:54:52 PM

76178
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	76178	100333
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	437.00	0.00	18.00	15,469.80
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	31.00	0.00	18.00	3,658.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	55.00	0.00	18.00	3,245.00
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5.00	180.00	0.00	18.00	1,062.00
				Total Order Value . . .		**23,434.80**

Rupees : Twenty Three Thousand Four Hundred Thirty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for forth flooir purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Recieved
Bill No:- 16860DH/- 08/04/21 Amt:- 15,68[illegible]
Bal:- Amt:- 7,753/-
18/04/2021

For *Aedis Developers LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

7618

ition Form - PVC Inside Flat									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100333		Req. Date		03.04.2021			
Material required before		05.04.2021		ID no.		65173			
Prepared by:		Pushpalatha		Approved by (sign)		Madhu			
Flat / Block no:		Towards Third and Fourth floor purpose.							
Per Flat Order Value:		12	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	P.V.C Fitting's Inside Flat								
1	1 1/2" Pipe	Length	2.00	9.00	30.00	0.00	30.00	-	-
2	1 1/2" Bend	Nos	2.00	9.00	100.00	0.00	100.00		-
3	1 1/2" Pvc 45 Degree Bend	Nos	1.00	9.00	50.00	0.00	50.00	-	-
4	3"PVC Coupling	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	Hacksaw Blades	Nos	4.00	9.00	0.00	0.00	0.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	0.00	0.00	0.00	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	0.00	0.00	0.00	-	-
10	3" Nahni Trap	Nos	4.00	9.00	0.00	0.00	0.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	0.00	0.00	0.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	0.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	0.00	0.00	0.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	0.00	0.00	0.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	0.00	0.00	0.00	-	-
16	Solvent Solution	250gms	1.00	9.00	5.00	0.00	5.00		-
17	Lubricant Paste	250gms	1.00	9.00	0.00	0.00	0.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Watchers	Nos	4.00	9.00	0.00	0.00	0.00	-	-
	Total				185.0		185.0		

06 APR 2021

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

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2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		10
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	5
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27	91086 09/4/21		
28	NIRAS NIRAS		
29	AEDIS DEVELOPERS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4156 Dated 15/4 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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13	10715 08/04/21						
14	N.FRAJ N.FRAJ						
15	AEDIS DEVELOPERS LLP						

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