V

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 11.5.21			Prepared by:				T Bhasker				
PO/WO no	•	7	6 unt)		PO / WC	Date.		17/4/5	LI	
Supplier Na	applier Name SSC			- P		PO/WO amount			2131		
Firm/Comp	O/WO no. Upplier Name S S C Sirm/Company A each of delivery			relp	LCP	Project			MUA		
Sl. No.	Sl. No. Bill No.				-	Bill Date			Bill amount		
1		7	6998			10	(lul	2.1	2171		
2									ſ		
3											
4											
Amount A	– Bills	total(Excludin	g Transpo	rt & Han	nali Charg	ges):			2171	-	
Sl. No.	DC N	0	I	DC. Date			MRN N	o.	DC matches MI	RN	
1.		14564		19	14/2	-1	91	Tu1 /	Yes 🗆 No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :Trans	sportation	charges	(4)		50		-		
Amount C	-Other	Debits:							_		
Amount D	(D=A+	B-C) – Amou	nt to be cre	edited to	the suppl	ier:			2171		
Amount E	- PO / '	WO value:							2171	*	
Amount F	– Diffe	rence (A – E):	GST-18%)							
Quantity re	eceived	as per PO /W	0	-	□ Yes □	Excess re	ceived 🗆	Short received	l □ Other (explain	ned below)	
Is difference	ce betwe	een PO / Bill	acceptable	?	□ Yes □	No (expl	ained belo	ow)			
Excess / sh	ort mat	erial received			□ Appro	oved – wit	hin accep	table limits	No (explained be	low)	
Close PO /	W?O				□ Yes □	No – wai	t for bala	nce material	No (explained b	elow)	
Advance p	aid / PI	OC given (ded	uct when p	oaying)	□ Yes –	Rs.	<u>-</u> □ No				
Payment -	due da	te			eal	5/2	1				
Remarks:			In	casi	ve	20	1-1	5			
			8								
Approv	ed	Purchase Officer	Purchas Manage		rocureme Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		MO.									
Date	1	1.5.21							16 112	dit 2 Attack	

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/-

TAXINVOICE

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 1:19-04-2021

	ustomer Deta					Invoice No.	16998			
	edis Develope					Invoice Date.	19-04-2021 76446			
M	orning Glory	Apartment, Genome	Valley, Hyderabad			PO No.				
		PO Date.	17-04-20	21						
				Req ID	65428					
C	STIN: 36A	BPFA0002Q1ZD	Req Date	17-04-20	21					
	5011	B11710002Q12B				Loc Req No	100337			
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chen	nicals - Tile Grout -	lkg - pkts	3214	20	46.00	920.00	18	165.60	
	White							-		
2	3134 - Chen	nicals - Tile Grout -	lkg - pkts	3214	20	46.00	920.00	18	165.60	
	Ivory							1		
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-	IGST	CGST	SGST	Total Taxable	Amount		1,840.00		331.20	
_	1001	165.60	165.60	Total Invoice				2,171.20		

 ${\bf Rupees: Two\ Thousand\ One\ Hundred\ Seventy\ One\ and\ Paise\ Twenty\ Only.}$

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(3) 1 Of 1

17-04-2021 2:53:45 PM

Orig

16.04.21 1:10:44

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

GSTNo.: 36ABPFA0002Q1ZD

Supplier Details				
Summit Sales LLP	Doc No	76446	100337	
5-4-187/3&4,II nd floor,So	Doc Date	17-04-202	21	
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z	Quote Date	17-04-2021		
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 3134 - Chemicals - Tile Grout - 1kg - pkts White	20.00	46.00	0.00	18.00	1,085.60
2 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	20.00	46.00	0.00	18.00	1,085.60
		Total Or	der Value	e	2,171.20

Rupees: Two Thousand One Hundred Seventy One and Paise Twenty 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 Working Day.

Delivery Location

Morning Glory Apartments

Genomevalley, Hyderabad

Phone. 040-66335551

Penality For Delay Ni

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 tiles grouting use

purpose.

Completion Date Measurment NA NA

Security

Nil

Remarks

For Aedis Developers LLP Accepted the above Terms And Conditions

Authorised Signatory

Name : _____

Date : __/__/___

For Summit Sales LLP

Requisition Form

Company Name: Aedis Developers LL				Date:		16.04.2021			
& Phase :	MGA			Time:			12:30PM		
Supplier				Req. N	lo.		100337		
Material required before date: 19.04.2021				ID No			65428		
Desc	ription	'	Si	ize	Quantity	Units	Inward No	Date	
Ivory Tile Grout					20	kgs			
White Tile Grout		_			20	kgs			
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arks: For MGA Tiles laying	g purpose.								
ared By	Pushpala	tha	Appr		Approved by		T. Madhu		
.& Date	16.04.202	21	Sign. & Date			16.04.2021			
	& Phase : olier erial required before date: Desc Ivory Tile Grout White Tile Grout arks: For MGA Tiles laying ared By	& Phase : MGA blier prial required before date: Description Ivory Tile Grout White Tile Grout arks: For MGA Tiles laying purpose. Pushpala	& Phase : MGA Slier Prial required before date: 19.04.2021 Description Ivory Tile Grout White Tile Grout arks: For MGA Tiles laying purpose. Pushpalatha Pushpalatha	& Phase : MGA Solier Prial required before date: 19.04.2021 Description Si Ivory Tile Grout White Tile Grout arks: For MGA Tiles laying purpose. Pushpalatha Pushpalatha	& Phase : MGA Time: Slier Req. No. Perial required before date: 19.04.2021 ID No. Description Size Ivory Tile Grout White Tile Grout arks: For MGA Tiles laying purpose. Pushpalatha Approventing the state of	& Phase : MGA Time: Slier Req. No. ID No. Description Size Quantity Ivory Tile Grout 20 White Tile Grout 20 arks: For MGA Tiles laying purpose. Pared By Pushpalatha Approved by	& Phase: MGA Time: Req. No. In Description Description Description Size Quantity Units Ivory Tile Grout 20 kgs White Tile Grout 20 kgs Whate Tile Grout Approved by Pushpalatha Approved by	& Phase: MGA Time: Req. No. 100337 ID No. Description Size Quantity Units Inward No Ivory Tile Grout White Tile Grout 20 kgs White Tile Grout 20 kgs Time: 12:30PM 100337 ID No. 6 5 4 2 8 Inward No Inward No 20 kgs Time: 100337 Inward No Inward No 20 kgs Time: 100337 Inward No Inward No Ivory Tile Grout Approved by T. Madhu 16:04-2021	

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

1 of 1: 19-04-2021

upplier / Customer / Transporter - Copy GSTIN/UNI: 36AC Customer Details	DC No.	14564	1 of 1 : 19-0	
Aedis Developers LLP	DC Date.	19-04-2021		
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76446		-
5 , - F,, , - , - , - ,	PO Date.	17-04-2021		
	Req ID	65428		
	Req Date	17-04-2021		
GSTIN: 36ABPFA0002Q1ZD	Loc Req No	100337		
Description of Goods	Loc Red No	HSN/SAC	Otro	
1 3134 - Chemicals - Tile Grout - 1kg - pkts		3214	Qty	20
2 3134 - Chemicals - Tile Grout - 1kg - pkts		3214		20
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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signatory

71412

TAXINVOICE

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: 36ACOFS2044C1Z7

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	IGST	CGST	SGST	Table	Lane a			
		165.60	165.60	Total Invoice A		1,840.00		331.2

for Summit Sales LL

Subject to Hyderabad Jurisdiction

Authorised signatory