PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Ghosh
PO/WO no.	76843	PO / WO Date.	30/4/21
Supplier Name	SS LLP	PO/WO amount	897
Firm/Company	Aldy dev.dy LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17180	30/4/21	897
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			897

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14715	30/4/21	91796	☑ 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:				897
Amount E – PO / WO value:				897
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	25/5/21

Remarks:

Incentive 20/- kg

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	20/5/21						

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

(E) 30/4

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	17180
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76843
	PO Date.	30-04-2021
	Req ID	65826
	Req Date	30-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100345

	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			
			Total Taxable Amount	760.00	136.80
	68.40	68.40	Total Invoice Amount	896.80	

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

80116
3/5
2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-04-2021 2:04:55 PM

76843
06.05.21 4:35:36

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**	76843	100345
	Doc Date	30-04-2021	
	Quote No	Nil	
	Quote Date	30-04-2021	
	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 /	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 forB fourth loor purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

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

For ***Aedis Developers LLP***

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

quisition Form - CPVC Per Flat Internal									
ompany		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100345		Req. Date		30.04.2021			
Material required before		03.05.2021		ID no.		65826			
Prepared by:		Sridevi		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	-	-	-		
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	Cpvc End thread plug	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	3/4" step over bend	Nos							
22									
	Total				10		10		

76843

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14715
Aedis Developers LLP	DC Date.	30-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76843
	PO Date.	30-04-2021
	Req ID	65826
GSTIN : 36ABPFA0002Q1ZD	Req Date	30-04-2021
	Loc Req No	100345

	Description of Goods	HSN/SAC	Qty
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30			

INWARD
Inward No: 10732 Dt: 30/4/21
MRN No: 91746 Dt: 04/05/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 21791
Date 1/5
Sign.

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/UNI: 36ACQFS2044C1Z7**

Customer Details		
Aedis Developers LLP	Invoice No.	17180
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	PO No.	76843
	PO Date.	30-04-2021
	Req ID	65826
	Req Date	30-04-2021
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IGST	CGST	SGST	Total Taxable Amount	760.00		136.80
	68.40	68.40	Total Invoice Amount	896.80		

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

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Authorised signatory