PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Ghosh
PO/WO no.	76178	PO / WO Date.	6/4/21
Supplier Name	SSLLP	PO/WO amount	23435
Firm/Company	Acdy devlp llp	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	17149	28/4/21	7752
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7752

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14689	28/4/21	91636	☐ 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:	–
Amount E – PO / WO value:	7752
Amount F – Difference (A – E): GST-18%	23435
	15682
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:	Final bill Inclusive 20/-ly

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

#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.	17149
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	28-04-2021
	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	10	437.00	4,370.00	18	786.60
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		40	55.00	2,200.00	18	396.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,570.00		1,182.60
	591.30	591.30	Total Invoice Amount	7,752.60		

Rupees : Seven Thousand Seven Hundred Fifty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80051
28|4
2

Purchase Order

 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	**Doc No**	76178	100333
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	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.

Part Quantity Recieved
Bill No:- 16860 Dt:- 08/04/21 Amt:- 15,682/-
Bal:- Amt:- 7,753/-
18/04/2021

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	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition 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		

76178

APPROVED
06 APR 2021
MINISH PARIKH

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

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Aedis Developers LLP	DC Date.	28-04-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76178
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	Req ID	65173
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-04-2021
	Loc Req No	100333

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		40
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INWARD
Inward No: 10729 Dt: 28/4/21
MRN No: 91636 Dt: 29/4/21
Received By: Niraj Sign: [signature]
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71719 19/5

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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INWARD
Inward No: 10729 Dt: 28/4/21
MRN No: Dt:
Received By: NEERAJ Sign: [signature]
AEDIS DEVELOPERS LLP

IGST	CGST	SGST	Total Taxable Amount	6,570.00		1,182.60
	591.30	591.30	Total Invoice Amount	7,752.60		

Rupees : Seven Thousand Seven Hundred Fifty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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