# PURCHASE DIVISION Advice for approval for credit to supplier

Date:					1 X	*	·
PO/WO	mo	20 1 2	- 4	Prepar	red by:	P	().
-		3582	λ	PO/V	VO Date.	221	3/20
Supplier		SSC		PO/W	O amount		
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pheni				Bill Da	ite	Bill amou	int
2		17146		28	14/24	172	90
3							30
4.				-			
Amount A	- Bills total(E	ixcluding Transn	ort & Hamali Charg				
SI. No.	DC .No	-		res):		172	8
Press.			DC. Date		MRN No.	DC matche	_
2.	146	185	28/4/2	-1	91634	□ Yes □	No
3.						□ Yes □	No
						□ Yes □ ]	No
amount B -	-Other Credits	Transportation	charges		. A Plantage Control of the Control		
Amount C -	Other Debits					+	
mount D (	D=A+B-C)	Amount to be crea	dited to the supplier			-	
mount E -	PO/WO valu	ie:	, see the publication			172	38
mount F -	Difference (A	-E): GST-18%				172	38
	vived as per P(						Control of the State of the Sta
			O Yes o E	ccess rece	ived - Short received	i □ Other (expl	ained helow
		Bill acceptable?	(E Yes E No	(explain	ed below)		
cess / short	t material rece	ived			acceptable limits []	T ( 4 )	
ose PO/W	?O		Was = NT			NO (explained )	pelow)
vance paid	/PDC given (	deduct when payi	T 168 🗆 140		or balance material o	No (explained	below)
ment – due		deduct when pays	ng) 🗆 Yes – Rs.	10	No		
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pproved	Purchase	Purchase	Dromina	3.5-			
by	Officer	Manager	Procurement Manager	MD	Accounts - receiver of	Accountant	Accounts Manager
:	MO				bill		TAYOTT SALL
	W()	-					
	20/5/	121				§	

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 hills shows 1.00,000/-

## **Summit Sales LLP**

Summit Sales LLP ORGINAL INVOICE #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 1:28-04-2021

	mer Detail					Invoice No.	17145	21	
	Developers					Invoice Date.	28-04-20	21	
Mornir	ng Glory A	partment, Genome	Valley, Hyderabad			PO No.	75823		
						PO Date.	22-03-20	21	
						Rcq ID	64855		
GSTII	N: 36AE	BPFA0002Q1ZD				Req Date	22-03-20	21	
1						Loc Req No	100322		
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 81	85 - Steel -	other - MS Railing	- NA - Sft		130.55	111.30	14,530.22	18	2,615.44
14	'11" x 1'9"	- 05 nos							
2 61	88 - Misce	llaneous - Hamali cl	narges - NA - Per Sft		130.55	0.60	78.33	18	14.10
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I	GST	CGST	SGST	Total Taxabl	e Amount		14,608.55		2,629.5
		1,314.77	1,314.77	Total Invoice	Amount			17,238.09	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1

31-03-2021 13:15:32



24.03.21 11:09:56

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	75823	100322	
5-4-187/3&4,II nd floor,So	ham Mansion,MG Road, Secunderabad	Doc Date	22-03-2021		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z	7	<b>Quote Date</b>	27-07-201	.8	
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 8185 - Steel - other - MS Railing - NA - Sft 14'11" x 1'9" - 05 nos	130.55	111.30	0.00	18.00	17,145.65
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	130.55	0.60	0.00	18.00	92.43
			der Valu	e	17,238.08
Rupees: Seventeen Thousand Two Hundred Thirty Eight and	Paise Eight Onl	у.			

### Terms and Conditions :-

Specification / Brand

All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good

quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Within 4days

**Delivery Location** 

Morning Glory Apartments

Genomevalley, Hyderabad

Phone. 040-66335551

Penality For Delay

Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** 

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for corridors purpose.

**Completion Date** 

Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay. Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Measurment Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For Aedis Developers LLP
Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

121/03/2021

Name :

Date : \_\_/\_\_/\_\_\_

## MGA- Changes in Railing PO.

From: raj Nikhil (raj.nikhil@modiproperties.com)

To: murthy@modiproperties.com

Cc: madhu@modiproperties.com

Date: Wednesday, March 31, 2021, 10:33 AM GMT+5:30

### Dear Murthy,

Please issue fresh PO for Railing of MGA site , as there are some changes in measurements & the details given below .

Req no : 100322 PO no : 75823

Changes - (NEW) -14'11"x 1'9".

Thank you . Regards ,

Raj Nikhil Chawla
Engineer | +91 90000 02512| <u>raj\_nikhil@modiproperties.com</u>
Modi Properties Pvt. Ltd. | <u>www.modiproperties.com</u>
5-4-187/3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	}	1 1		7 200					
PO/WO I	10.	20 1 2	_ •		ed by:	Til	Ti Shaok		
Supplier		2582	3		O Date.	221	3/20		
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4.									
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1.	1468	2	28/4/2		0	□ Yes □			
2.			201912	- 1	911634				
3.						o Yes o			
Amount B -	Other Credits:	Transportation	chascos			□ Yes □ I	No		
	-	- For section	CHUI NES						
Amount C -	Other Debits		0			-			
	Other Debits:					-			
unount D (I	)=A+B-C) - An	nount to be cre	edited to the supplier			122	3 C		
mount E	D=A+B-C) – An PO / WO value:	nount to be cre	edited to the supplier		•	172	38		
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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 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/-

Requisition Form

Company	npany Name: Aedis Developers LLP						20.03.2021		
Site & Ph	nase:	MGA			Time:			01:30pm	
Supplier					Req. N	0.		100322	
	required before date:	before date: 22.03.2021 ID No. 64855							
No	Description			Si	ze	Quantity	Units	Inward No	Date
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Remarks	: For Railing in Corridor	rs Purpose.				X	APT	[ [ ]	
Prepared	Ву	Sridevi			Approx	ed by	11 WH	T.Madhu	
Sign.& D	Date	20.03.202	21		Sign. &	Date	PRA	T.Madhu 20.03.2021	
Note: O	On receipt of material at s	site write in	ward number an	d date i	in last 2	columns.	ST MANAG		

# **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 1:28-04-2021

Customer Details	DC No.	14685		
Aedis Developers LLP	DC Date.	28-04-2021		
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75823 🗸		
	PO Date.	22-03-2021		
	Req ID	64855		
COUNTY 24ADDEA0002017D	Req Date	22-03-2021		
GSTIN: 36ABPFA0002Q1ZD	Loc Req No	100322		
Description of Goods		HSN/SAC	Qty	
1 8185 - Steel - other - MS Railing - NA - Sft				
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft			130.55	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## **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 1:28-04-2021

	ustomer Deta					Invoice No.	17145		
	edis Develope					Invoice Date.	28-04-20	21	
M	orning Glory	Apartment, Genome	Valley, Hyderabad			PO No.	75823		
						PO Date.	22-03-20	21	
						Req ID	64855		
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Gi	511N · 30A	ABFFA0002Q1ZD				Loc Req No	100322		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel	l - other - MS Railing	- NA - Sft		130.55	111.30	14,530.22	18	2,615.44
	14'11" x 1'9	" - 05 nos			\				
2	6188 - Misc	cellaneous - Hamali ch	arges - NA - Per Sft		130.55	0.60	78.33	18	14.10
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		0.000	TOOD	Total Taxab	le Amount		14,608.55		2,629.5
	IGST	CGST 1,314.77	SGST 1,314.77	Total Invoice				17,238.09	,

for Summit Sales LAP

Authorised signatory

Subject to Hyderabad Jurisdiction