PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T.Shah
PO/WO no.	76736	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	9629
Firm/Company	Aedy dwelp LLP	Project	MNA

Sl. No.	Bill No.	Bill Date	Bill amount
1	17147	28/4/21	9629
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9629

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14687	28/4/21	91635	☑ 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:	9629
Amount E – PO / WO value:	9629
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:	
Inclusive 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

ORIGINAL 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

Customer Details		
Aedis Developers LLP	Invoice No.	17147
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76736
	PO Date.	27-04-2021
	Req ID	65719
	Req Date	27-04-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	92.00	1,840.00	18	331.20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	40	158.00	6,320.00	18	1,137.60
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IGST	CGST	SGST	Total Taxable Amount	8,160.00		1,468.80
	734.40	734.40	Total Invoice Amount	9,628.80		

Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

80059

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-04-2021 5:25:25 PM

Purchase Order

76736
16.04.21 1:14:54

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**	76736	100343
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	40.00	158.00	0.00	18.00	7,457.60
				Total Order Value . . .		**9,628.80**

Rupees : Nine Thousand Six Hundred Twenty Eight 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 3rd and 4th floor and 5th floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

76736

Requisition Form - PVC Inside Flat									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100343		Req. Date		27.04.2021			
Material required before		29.04.2021		ID no.		65719			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		Towards 3rd, 4th and fifth flor purpose							
Per Flat Order Value:		0	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	4" Pipe	Length	2.00	9.00	0.00	0.00	0.00	-	-
2	4" Plain Bend	Nos	2.00	9.00	0.00	0.00	0.00	-	-
3	4" Pvc 45 Degree Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
4	4" U Clamp	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	3" Pvc Pipe	Length	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	4" Nahni Trap	Nos	4.00	9.00	20.00	0.00	0.00	-	-
11	4" Floor Trap	Nos	1.00	9.00	40.00	0.00	20.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	40.00	-	-
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	0.00	0.00	0.00	-	-
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	-	-
							0.00	-	-
	Total						60.0		

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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19	Time - 16:00		
20	TS 10 UB 8387		
21			
22			
23	INWARD		
24	Inward No: 10728 Dt: 28/4/21		
25	MRN No: 91635 Dt: 29/4/21		
26	Received By: Sign:		
27			
28	AEDIS DEVELOPERS LLP		
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7/213 Date 19/5 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 10728 Dt: 28/4/21
MRN No: Dt:
Received By: NIRAJ Sign: NIRAJ
AEDIS DEVELOPERS LLP

IGST	CGST	SGST	Total Taxable Amount	8,160.00		1,468.80
	734.40	734.40	Total Invoice Amount	9,628.80		

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