

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/5/21		Prepared by: T. Shank	
PO/WO no. 76110		PO / WO Date. 2/4/21	
Supplier Name S S L P		PO/WO amount 246188	
Firm/Company Andey develop up		Project MUA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17213	4/5/21	100325
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			100325
Sl. No.	DC No.	DC. Date	MRN No.
1.	14745	4/5/21	91855
2.			
3.			
			DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			100325
Amount E - PO / WO value:			246188
Amount F - Difference (A - E): GST-18%			145862
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 1:4			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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 : 04-05-2021

Customer Details				Invoice No.		17213	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-05-2021	
				PO No.		76110	
				PO Date.		02-04-2021	
				Req ID		65108	
				Req Date		01-04-2021	
				Loc Req No		100330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	34	653.00	22,202.00	18	3,996.36
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	113.00	1,356.00	18	244.08
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	34	350.00	11,900.00	18	2,142.00
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	30	437.00	13,110.00	18	2,359.80
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	36	210.00	7,560.00	18	1,360.80
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	132	17.00	2,244.00	18	403.92
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
7,651.98				7,651.98		7,651.98	
Total Taxable Amount				85,022.00		15,303.96	
Total Invoice Amount				100,325.96			
Rupees : One Lakh(s) Three Hundred Twenty Five and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-04-2021 3:06:06 PM



76110

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76110	100330
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	84.00	653.00	0.00	18.00	64,725.36
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	84.00	113.00	0.00	18.00	11,200.56
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	42.00	158.00	0.00	18.00	7,830.48
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	84.00	75.00	0.00	18.00	7,434.00
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	42.00	92.00	0.00	18.00	4,559.52
6 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	62.00	0.00	18.00	3,072.72
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	84.00	350.00	0.00	18.00	34,692.00
8 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	30.00	437.00	0.00	18.00	15,469.80
9 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	120.00	0.00	18.00	424.80
10 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	3.00	180.00	0.00	18.00	637.20
11 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
12 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	36.00	210.00	0.00	18.00	8,920.80
13 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	132.00	17.00	0.00	18.00	2,647.92
14 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	60.00	30.00	0.00	18.00	2,124.00
15 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	11.00	0.00	18.00	1,557.60
16 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
17 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
18 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	17.00	0.00	18.00	1,203.60

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-04-2021 3:06:06 PM

Original / Office Copy / Purchase Div.Copy

19	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
20	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	36.00	20.00	0.00	18.00	849.60
21	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	30.00	60.00	0.00	18.00	2,124.00
22	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	36.00	47.00	0.00	18.00	1,996.56
23	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	60.00	95.00	0.00	18.00	6,726.00
24	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	30.00	27.00	0.00	18.00	955.80
25	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	60.00	25.00	0.00	18.00	1,770.00
26	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
27	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	60.00	12.00	0.00	18.00	849.60
28	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	36.00	75.00	0.00	18.00	3,186.00
29	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .						246,188.12
Rupees : Two Lakh(s) Fourty Six Thousand One Hundred Eighty Eight and Paise Twelve 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

Penalty 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 qty & specs. Breakage in your account. Above order for external plumbing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

PO Amt 246188/-
Bill 16865- 121706/-
16866- 23956/-
145862/-
100326/-
Bal

(Handwritten signature)

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form - PVC /CPVC Per Flat External									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100330		Req. Date		31.03.2021			
Material required before		02.04.2021		ID no.		65108			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T			
Flat / Block no:		External Plumbing work purpose at MGA							
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	PVC/CPVC material for external work						-		
1	4" Pvc Pipe	Lengths	2.50	5	84	-	84	✓	
2	4" bend 45 degree	Nos	1.00	5	84	-	84	✓	
3	4" Door Bend	Nos	1.00	5	42	-	42	✓	
4	4" Plug	Nos	1.00	5	84	-	84	✓	
5	4" Vent Cover	Nos	1.00	5		-	-		
6	4" Gi U Clamp	Nos	18.00	5		-	-		
7	3" Door Bend	Nos	3.00	5	42	-	42	✓	
8	3" bend 45 degree	Nos	1.00	5	42	-	42	✓	
9	4" Pvc plain Bend	Nos	3.00	5		-	-		
10	4" Pvc P trap	Nos	1.00	5		-	-		
11	2 Feet Channel Bracket	Nos	2.00	5		-	-		
12	1 Feet Channel Bracket	Nos	28.00	5		-	-		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5		-	-		
14	3" Pvc Pipe	Lengths	2.50	5	84	-	84	✓	
15	3" Pvc Door Tee	Nos	2.00	5		-	-		
16	1 1/2" Pvc Pipe	Lengths	2.00	5	30	-	30	✓	
17	1 1/2" Pvc Bends	Nos	1.0	5	100	-	100		
18	Solvent Solution	250grms	2.0	5	5	-	5	✓	
19	Lubricant paste	250grms	2.0	5	5	-	5	✓	
20	3" Vent Cover	Nos	2.0	5		-	-		
21	1/4" Cpvc Pipe	Lengths	5.0	5	60		60	✓	
22	3/4" Cpvc Pipe	Lengths	6.0	5	36		36	✓	
23	3/4" Cpvc Plain Tee	Nos	6.0	5	72		72	✓	
24	Cpvc Coupling 1 1/4"	Nos	6.0	5	60		60	✓	
25	3/4" Cpvc Plain elbow	Nos	10.0	5	120		120	✓	
26	Cpvc Tee 3/4"	Nos	36.0	5	60		60	✓	
27	3/4" Cpvc End Cap	Nos	6.0	5	60		60	✓	
28	3/4" Cpvc Coupling	Nos	6.0	5	60		60	✓	
29	1" Cpvc Coupling	Nos	8.0	5	60		60	✓	
30	1" Cpvc Pipe	Lengths	4.0	5	60		60	✓	
31	1"x3/4" Reducer	Nos	2.0	5	36		36	✓	
32	1 1/4" Plain Tee	Nos	3.0	5	30		30	✓	
33	1 1/4" Cpvc Plain elbow	Nos	2.0	5	36		36	✓	
34	1 1/4" x 3/4" Cpvc plain tee	Nos	3.0	5	60		60	✓	
35	1" Cpvc Plain Tee	Nos	3.0	5	30		30	✓	
36	1 1/4" End cap	Nos	8.0	5	60		60	✓	
37	Cpvc Solvent	250Gms	1.0	5	10		10	✓	
38	1" CPvc End Cap	Nos	1.0	5	60		60	✓	
39	1"x1/4" Reducer	Nos	0.5	5	36		36	✓	
40	Teflon Tapes	Nos	8.0	5	20		20		
							-		
	Total		-	-	1,628	-	1,628		

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3/4/21

Summit Sales LLP

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

Email: purchase@modiproperties.com

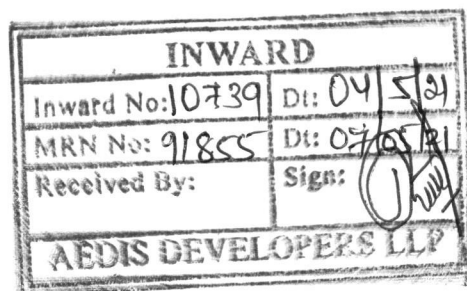
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-05-2021

Customer Details		DC No.	14745
Aedis Developers LLP		DC Date.	04-05-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	76110
		PO Date.	02-04-2021
		Req ID	65108
		Req Date	01-04-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100330
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	34
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	34
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	30
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	36
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	132
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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 : 04-05-2021

Customer Details				Invoice No.		17213	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-05-2021	
				PO No.		76110	
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9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				85,022.00		15,303.96	
7,651.98				Total Invoice Amount		100,325.96	
Rupees : One Lakh(s) Three Hundred Twenty Five and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

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