PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07-06-21	Prepared by:	Anji
PO/WO no.	76983	PO / WO Date.	07-05-21
Supplier Name	SSIIP	PO/WO amount	9829.40/
Firm/Company	Aedi's developers LLP	Project	Aeids developers LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17403	20-05-21	9829.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9829.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92354	☑ 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:	9829.40/-
Amount E – PO / WO value:	9829.40/-
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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	07/06/21						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17403
Aedis Developers LLP	Invoice Date.	20-05-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76983
	PO Date.	07-05-2021
	Req ID	65948
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-05-2021
	Loc Req No	100347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	31.00	1,860.00	18	334.80
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	100.00	5,000.00	18	900.00
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70	21.00	1,470.00	18	264.60
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15							

IGST	CGST	SGST	Total Taxable Amount	8,330.00		1,499.40
	749.70	749.70	Total Invoice Amount	9,829.40		

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 86559 Date 21/5 Sign SEC'BAD

Authorised signatory

Purchase Order

76983
06 05 21 4:35:37

 07-05-2021 3:23:45 PM

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**	76983	100347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-05-2021	
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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	31.00	0.00	18.00	2,194.80
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	50.00	100.00	0.00	18.00	5,900.00
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	70.00	21.00	0.00	18.00	1,734.60
					Total Order Value . . .	**9,829.40**

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty 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 C 601 TO 606 b 602,603,604 purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 10/05/2021

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.	100347	Req. Date	04.05.2021
Material required before	06.05.2021	ID no.	65948
Prepared by:	Pushpalatha	Approved by (sign):	Madhu
Flat / Block no:	Towards 3rd,4th and 5th floor purpose		
Per Flat Order Value:	6 Flats		

APPROVED 07 MAY 2021

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 1/4" Pipe	Length	2.00	9.00	0.00	0.00	0.00	-	-
2	1 1/2" Bend	Nos	2.00	9.00	30.00	0.00	30.00	-	-
3	1/2" Bend	Nos	1.00	9.00	60.00	0.00	60.00	-	-
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	50.00	0.00	50.00	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00	-	-
8	1 1/2" Pvc Clamp	Nos	1.00	9.00	40.00	0.00	40.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	70.00	0.00	70.00	-	-
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	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	-	-
	Total				250.0		250.0		

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

Customer Details	DC No.	14901
Aedis Developers LLP	DC Date.	20-05-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	76983
	PO Date.	07-05-2021
	Req ID	65948
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-05-2021
	Loc Req No	100347

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3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70
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MODI PROPERTIES PVT. LTD. SEC'BAD
No. 71885
Date 31/5
Sign.

INWARD
Inward No: 10747 Dt: 20/5/21
MRN No: 92354 Dt: 29
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

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IGST	CGST	SGST				
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	749.70	749.70	Total Invoice Amount	9,829.40		

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for Summit Sales LLP

Authorised signatory

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