PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	S. SHARVANI
PO/WO no.	77120	PO / WO Date.	11/5/21
Supplier Name	SSLLP	PO/WO amount	12,024
Firm/Company	Aedis develpos LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17355	11/05/2021	12,024
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,024

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14855	11/5/21	92233	☑ 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:	12,024
Amount E – PO / WO value:	12,024
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	22/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]		[signature]					
Date 15/6		15/6/21					

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

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	17355
Invoice Date.	11-05-2021
PO No.	77120
PO Date.	11-05-2021
Req ID	66080
Req Date	11-05-2021
Loc Req No.	100354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
2	4547 - Electrical - other - Distribution Board - 3 6 w5	8537	5	1638.00	8,190.00	18	1,474.20
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IGST	CGST	SGST			
			Total Taxable Amount	10,190.00	1,834.20
	917.10	917.10	Total Invoice Amount	12,024.20	

Rupees : Twelve Thousand Twenty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 60479
Date 14-5
Sign.

Purchase Order

 11-05-2021 3:36:29 PM

77120
06.05.21 4:35:38

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**	77120	100354
	Doc Date	11-05-2021	
	Quote No	Nil	
	Quote Date	11-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4500 - Electrical - conducting - PVC bend - other - nos	200.00	10.00	0.00	18.00	2,360.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w5*	5.00	1,638.00	0.00	18.00	9,664.20
					Total Order Value . . .	**12,024.20**

Rupees : Twelve Thousand Twenty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5th floor 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 : __/__/____

77120

Requisition Form - Electrical Conducting - Internal

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100354	Req. Date	11.05.2021
Material required before	13.05.2021	ID no.	66080
Prepared by:	Pushpalatha	Approved by (sign):	Madhu
Flat / Block no:	Towards Fifth floor purpose		
Type A 800 Sft Order Value:	0 Flats		
Type B 800 Sft Order Value:	0 Flats		

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 800 Sft	Qty required forType A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	25.0	30.0	0	0	-	0	0.00		
2	PVC Junction Box	Nos	16.0	20.0	0	0	-	0	0.00		
3	PVC Bends	Nos	25.0	30.0	0	0	200.0	0	200.00		
4	Changeover Box	Nos	4.0	5.0	0	0	5.0	0	5.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	-	0	0.00		
6	DB Box 6 Way	Nos	1.0	1.0	0	0	5.0	0	5.00		
7	12 Way Metal Box	Nos	1.0	1.0	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total						210.00	0.00	210.00		

Note: For PVC pipes round off order to nearest bundles.

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		
Aedis Developers LLP	DC No.	14855
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	11-05-2021
	PO No.	77120
	PO Date.	11-05-2021
	Req ID	66080
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2021
	Loc Req No	100354

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0742	Dt: 11/5/21
MRN No: 92232	Dt: 22/5/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71909
Date 4/6
Sign