PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77476	PO / WO Date.	07-6-21
Supplier Name	SSIIP	PO/WO amount	17,582/-
Firm/Company	Aeid's developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17618	10-6-21	17,582/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,582/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15083	10-6-21	92723	☑ 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:	17,582/-
Amount E – PO / WO value:	17,582/-
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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	17618
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	10-06-2021
	PO No.	77476
	PO Date.	07-06-2021
	Req ID	66481
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-06-2021
	Loc Req No	100362

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	117.00	2,925.00	18	526.50
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	117.00	2,925.00	18	526.50
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	10	56.00	560.00	18	100.80
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
5	4799 - Electrical - other - Change over - 25 Amps -	8536	7	1020.00	7,140.00	18	1,285.20
6	4789 - Electrical - other - Modular switch Blank	8538	50	12.00	600.00	18	108.00
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	14,900.00	2,682.00
	1,341.00	1,341.00	Total Invoice Amount	17,582.00	

Rupees : Seventeen Thousand Five Hundred Eighty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80929 Date 11-6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-06-2021 10:46:47

77476

10.06.21 10:30:29

PY

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	**Doc No**	77476	100362
	Doc Date	07-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	07-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	25.00	117.00	0.00	18.00	3,451.50
2	4605 - Electrical - other - MCB - 6Amps - nos	25.00	117.00	0.00	18.00	3,451.50
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	10.00	56.00	0.00	18.00	660.80
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
5	4799 - Electrical - other - Change over - 25 Amps - nos	7.00	1,020.00	0.00	18.00	8,425.20
6	4789 - Electrical - other - Modular switch Blank plates - NA - nos	50.00	12.00	0.00	18.00	708.00
					Total Order Value . . .	**17,582.00**

Rupees : Seventeen Thousand Five Hundred Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
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.Payment as per actual receipt of material. Above order for first floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

12/06/2021

Name : ____________

Contact . .

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Switches etc.					
Company	-	Aedis DEvelopers LLP			Site & Pl
Req. no.	→	100362			Req. Dat
Material required before		05.06.2021			ID no.
Prepared by:		Pushpt			Approve
Flat / Block no:		**Towards First floor purpose at MGA**			
Type A 800 Sft 2BHK Order Value:		2	FLATS		
Type B 800 Sft 2BHK Order Value:		3	FLATS		
S No.	Item Description	1	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Type A 800 Sft 2HK flats requirement
1	40 Amps Isolator-4P	Nos	1.0	1.0	2
2	16 Amps MCB	Nos	6.0	6.0	2
3	6 Amps MCB	Nos	6.0	7.0	2
4	8 Module plates	Nos	7.0	5.0	2
5	6 Module plates	Nos	30.0	25.0	2
6	2 Module plates	Nos	10.0	10.0	2
10	5 Amps Socket	Nos	6.0	6.0	2
11	15 Amps Socket	Nos	35.0	25.0	2
12	T.V Socket	Nos	4.0	3.0	2
13	Telephone Socket	Nos	4.0	3.0	2
14	5 Amps Switches	Nos	6.0	6.0	2
15	Bell Switches	Nos	5.0	50.0	2
16	Bell push	Nos	1.0	1.0	2
17	Fan Regulator	Nos	6.0	5.0	2
18	Blank Plate single	Nos	90.0	70.0	2
19	25A change over switch - 2P	Nos	1.0	1.0	2
20	2 pole changeover	Nos	6.0	5.0	2
21	Sheet Dummy	Boxes	40.0	30.0	2
22	15 Amps Braker	Nos	6.0	5.0	3
22	20Amps Braker	Nos	5.0	5.0	2
	Total				

77476

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.	15083
Aedis Developers LLP	DC Date.	10-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	77476
	PO Date.	07-06-2021
	Req ID	66481
	Req Date	05-06-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100362

	Description of Goods	HSN/SAC	Qty
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2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	10
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	7
6	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	50
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INWARD
Inward No: 10754 Dt: 10/6/21
MRN No: 92723 Dt: 14/06/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72103
Date 1-6-18
Sign.

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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