PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	TT346	PO / WO Date.	~~29~~ 01-6-21
Supplier Name	SSIIP	PO/WO amount	29,26.40/-
Firm/Company	Aedis developer's LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	176115	10-6-21	2926.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2926.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15080	10-6-21	92725	☑ 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:	2926.40/-
Amount E – PO / WO value:	2926.40
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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 JUN 2021 MINISH 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

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.	17615
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	10-06-2021
	PO No.	77346
	PO Date.	01-06-2021
	Req ID	66314
GSTIN : 36ABPFA0002Q1ZD	Req Date	31-05-2021
	Loc Req No	100358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	80	31.00	2,480.00	18	446.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,480.00	446.40
	223.20	223.20	Total Invoice Amount	2,926.40	

Rupees : Two Thousand Nine Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80918
Date 11/5
Sign. L

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-06-2021 10:18:43

77346
06 05.21 4:35:40

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**	77346	100358
	Doc Date	01-06-2021	
	Quote No	Nil	
	Quote Date	01-06-2021	
	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	80.00	31.00	0.00	18.00	2,926.40
					Total Order Value . . .	**2,926.40**

Rupees : Two Thousand Nine Hundred Twenty Six 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. 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 items not confirming to qty & specs. Breakage in your account. Above order for 5th floor 3 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 - PVC Inside Flat									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100358		Req. Date		31.05.2021			
Material required before		02.06.2021		ID no.		66314			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:		Towards 5th floor purpose at MGA							
Per Flat Order Value:		6	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	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	80.00	-	-
3	1/2" Bend	Nos	1.00	9.00	60.00	0.00	0.00	-	-
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	0.00	-	-
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	0.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	70.00	0.00	0.00	-	-
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		80.0		

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

7346

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.	15080
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	10-06-2021
	PO No.	77346
	PO Date.	01-06-2021
	Req ID	66314
GSTIN : 36ABPFA0002Q1ZD	Req Date	31-05-2021
	Loc Req No	100358

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	80
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10756	Dt: 10/6/21
MRN No: 92725	Dt: 14/06/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12182
Date 16/6
Sign