

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/6/21		Prepared by: HEMENDRA			
PO/WO no. 75784		PO / WO Date. 22/3/21			
Supplier Name SSCP		PO/WO amount 1,55,520/-			
Firm/Company Aedhi dealer LLP		Project MGA			
Sl. No.	Bill No.	Bill Date	Bill amount		
1	17727	17/6/21	1,44,000/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,44,000/-					
Sl. No.	DC No	DC. Date	MRN No.		
1.	15194	17/6/21			
2.					
3.					
DC matches MRN <input type="checkbox"/> Yes <input type="checkbox"/> No					
Amount B -Other Credits : Transportation charges					
Amount C -Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:					
Amount E - PO / WO value: 1,44,000/-					
Amount F - Difference (A - E): GST-18% 1,55,520/-					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No			
Payment - due date		24/6/21			
Remarks: No 500 Bagg and					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager		
Sign:					
Date	19/6/21	19/06/2021			
<table border="1" style="margin: auto;"> <tr> <td style="padding: 5px;"> MD APPROVED BY 19 JUN 2021 SOHAM MODI MANAGING DIRECTOR </td> <td style="padding: 5px;"> Accounts - receiver of bill </td> </tr> </table>				MD APPROVED BY 19 JUN 2021 SOHAM MODI MANAGING DIRECTOR	Accounts - receiver of bill
MD APPROVED BY 19 JUN 2021 SOHAM MODI MANAGING DIRECTOR	Accounts - receiver of bill				

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/-

[Handwritten Signature]

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 : 17-06-2021

Customer Details				Invoice No.	17727	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	17-06-2021	
				PO No.	75784	
				PO Date.	22-03-2021	
				Req ID	64799	
				Req Date	19-03-2021	
				Loc Req No	100321	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	500	225.00	112,500.00	28	31,500.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		112,500.00	31,500.00
	15,750.00	15,750.00	Total Invoice Amount		144,000.00	

Rupees : One Lakh(s) Fourty Four Thousand Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-03-2021 11:38:56 AM



75784

16.03.21 12:29:47

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

040-66335551
9618244433

Doc No 75784 100321
Doc Date 22-03-2021
Quote No NIL
Quote Date 22-03-2021
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	540.00	225.00	0.00	28.00	155,520.00

Total Order Value . . . 155,520.00

Rupees : One Lakh(s) Fifty Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone: 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For site use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks PO 75783.



For **Aedis Developers LLP**

Authorised Signatory

[Handwritten Signature]
22/3/21

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Name : _____

PO NO: 75784

MRN NO: 91067

Inward NO: 10713 - 06/4/21

500 cement Bags Received.

T. Madhu
APPROVED BY
17/6/21
T. MADHU
PROJECT MANAGER B.R.G.V

INWARD	
Inward No: 16466	17/6/21
MRN No: 92825	18/6/21
Received By:	<i>87</i>
SUNMIT SALES LLP	

Attachments: _____

Requisition Form - Cement, Recron, Plasticizer		Aedis Developers LLP		Site & Phase		MGA	
Company	100321	Aedis Developers LLP		Req. Date	19.03.2021	Madhu	
Req. no.	22.03.2021	Sridevi		ID no.	64799		
Material required before	For site use.			Approved by (sign):			
Prepared by:							
Flat / Block no:							
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC / PSC	Bags	540	-	540	225 + 287	
2	Cement - OPC	Packets	-	-	-		
3	Recron	Its	-	-	-		
4	Plasticizer						
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							

APPROVED BY
 19 MAR 2021
 SOHAM MOBI
 MANAGING DIRECTOR

PO
 45984