PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	TT892	PO / WO Date.	21-6-21
Supplier Name	SSIIP	PO/WO amount	4514/-
Firm/Company	Aedis developer's LLP	Project	Morning glory-Apartment.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17835	23-6-21	4514/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4514/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15269	23-6-21	93099	☑ 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:				4514/-
Amount E – PO / WO value:				4514/-
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	05-07-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	30/6/21						

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

#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	Invoice No.	17835
Aedis Developers LLP	Invoice Date.	23-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	77892
	PO Date.	21-06-2021
	Req ID	66833
	Req Date	19-06-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,825.00		688.50
	344.25	344.25	Total Invoice Amount		4,513.50	

Rupees : Four Thousand Five Hundred Thirteen and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81254 Date 24/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-06-2021 2:45:26 PM

77892
19.06.21 11:30:41

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**	77892	100387
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
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	6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
2	7109 - Plumbing - other - Araldite - other - gms	3.00	1,155.00	0.00	18.00	4,088.70
					Total Order Value . . .	**4,513.50**

Rupees : Four Thousand Five Hundred Thirteen and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 kitchen platfoam purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

not received.

For *Aedis Developers LLP*
Authorised Signatory

Name : 22/06/2021

Name : ______

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

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	19.06.2021
Site & Phase :	MGA	Time:	10:00AM
Supplier	21.06.2021	Req. No.	100387
Material required before date:	.06.2020	ID No.	66833

No	Description	Size	Quantity	Units	Inward No	Date
1	**Janta paste**	1kg	3	NO'S		
2	**Arolite**	1kg	3	NO'S		
3	77892					
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR MGA kitchen flatforms purpose..

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	19.06.2021	Sign. & Date	19.06.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	15269
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	23-06-2021
	PO No.	77892
	PO Date.	21-06-2021
	Req ID	66833
GSTIN : 36ABPFA0002Q1ZD	Req Date	19-06-2021
	Loc Req No	100387

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	3
3			
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Time-11:40
TS10 UB 8387

Inward No: 10780 24/06/21
MRN No: 93099 24/06/21
Received by: NJM NJM

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction