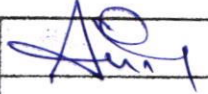


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30-6-21		Prepared by: 	
PO/WO no. 77769		PO / WO Date. 18-6-21	
Supplier Name SSIP		PO/WO amount 3,469/-	
Firm/Company Aedis Developer LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17773	19-6-21	3469/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3469/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15219	19-6-21	92947 ☐ 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:			3469/-
Amount E - PO / WO value:			3469/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

1 of 1 : 19-06-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		17773	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		19-06-2021	
				PO No.		77769	
				PO Date.		18-06-2021	
				Req ID		66770	
				Req Date		17-06-2021	
				Loc Req No		100371	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 8		2	735.00	1,470.00	18	264.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				264.60		264.60	
Total Taxable Amount				2,940.00		529.20	
Total Invoice Amount				3,469.20			
Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



18-06-2021 4:22:38 PM

77769

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15.06.21 11:03:11

Supplier Details				
Summit Sales LLP		Doc No	77769	100371
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	18-06-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	18-06-2021	
040-66335551	9618244433	SupplyType	Supply	

Item Name		Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	2.00	735.00	0.00	18.00	1,734.60
2	4745 - Electrical - other - Wall Hanging Light - NA - nos Type 8	2.00	735.00	0.00	18.00	1,734.60
Total Order Value . . .						3,469.20
Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.						

Specification /	As per details given in the quotation.
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for B block model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Name : _____

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form Company Name:		Aedis Developers llp		Date:		17.06.2021	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100371	
Material required before date:		19.06.2021		ID No.		66770	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging Light	-	-	2	No's		
2	Type 8- Wall Light	-	-	2	No's		
3							
4							
5							
Remarks: For model flats lights replacement purpose							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		17.06.2021		Sign. & Date		17.06.2021	

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

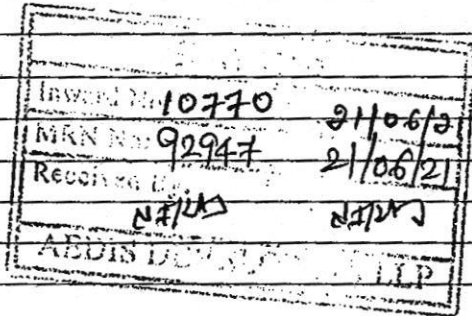
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2021

Customer Details		DC No.	15219
Aedis Developers LLP		DC Date.	19-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	77769
		PO Date.	18-06-2021
		Req ID	66770
		Req Date	17-06-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100371
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2 ✓
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		2 ✓
3			
4			
5			
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7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 : 19-06-2021

TRANSMIT COPY

Customer Details				Invoice No.		17773	
Aedis Developers LLP				Invoice Date.		19-06-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		77769	
				PO Date.		18-06-2021	
				Req ID		66770	
				Req Date		17-06-2021	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100371	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 8		2	735.00	1,470.00	18	264.60
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
264.60				264.60		264.60	
Total Taxable Amount				2,940.00		529.20	
Total Invoice Amount				3,469.20			

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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