PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	[signature]
PO/WO no.	77769	PO / WO Date.	18-6-21
Supplier Name	SSIIP	PO/WO amount	3,469/-
Firm/Company	Aedis developer's 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	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount	3,469.20		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

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Subject to Hyderabad Jurisdiction

Purchase Order

 18-06-2021 4:22:38 PM

77769
15.06.21 11:03:11

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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**	77769	100371
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2021	
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	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.

Terms and Conditions :-

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

Received

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. above order for B block model flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *Aedis Developers LLP*
Authorised Signatory

19/06/2021

Name : ____________

Name : ____________

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

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	77769						
4							
5			APPROVED 18 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				

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.

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.	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
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-06-2021
	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			
6			
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20	Time 11:40		
21	TS10UB8387		
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24			
25	Inward No 10770 21/06/21		
26	MRN No 92947 21/06/21		
27	Received By		
28			
29	AEDIS DEVELOPERS LLP		
30			

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	17773
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-06-2021
	PO No.	77769
	PO Date.	18-06-2021
	Req ID	66770
GSTIN : 36ABPFA0002Q1ZD	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
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INWARD
Inward No. 10770 Date 21/06/21
MRN No.
Recd. by / Sign
NARN NARN
AEDIS DEVELOPERS LLP

IGST	CGST	SGST				
			Total Taxable Amount	2,940.00		529.20
	264.60	264.60	Total Invoice Amount	3,469.20		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory