PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	77767	PO / WO Date.	18-6-21
Supplier Name	SSIIP	PO/WO amount	33,106/-
Firm/Company	Aedu developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17764	19-6-21	21,113/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,113/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15210	19-6-21	92946	☑ 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:				21,113/-
Amount E – PO / WO value:				33,106/-
Amount F – Difference (A – E): GST-18%				11993/-

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: Short material delivered, Material to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED [signature]				
Date	30/6/21		01 JUL 2021				

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.	17764
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-06-2021
	PO No.	77767
	PO Date.	18-06-2021
	Req ID	66780
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-06-2021
	Loc Req No	100378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50	212.00	10,600.00	18	1,908.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	22	116.00	2,552.00	18	459.36
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	100.00	3,000.00	18	540.00
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IGST	CGST	SGST	Total Taxable Amount	17,892.00		3,220.56
	1,610.28	1,610.28	Total Invoice Amount	21,112.56		

Rupees : Twenty One Thousand One Hundred Twelve and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

81236
21/6

Authorised signatory

Purchase Order

 18-06-2021 4:22:38 PM

77767

15.06.21 11:03:11

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**	77767	100378
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	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	87.00	212.00	0.00	18.00	21,763.92
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	42.00	116.00	0.00	18.00	5,748.96
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	30.00	100.00	0.00	18.00	3,540.00
				Total Order Value . . .		**33,106.08**

Rupees : Thirty Three Thousand One Hundred Six and Paise Eight 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 qlty & specs. Breakage in your account. Above order for external plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill
Received
Invoice NO: 17764
Invoice date: 19/6-21
Amount : 21113/-
Bal Amount : 11993/-

For *Aedis Developers LLP*
Authorised Signatory

Name : 19/06/2021

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

Name : ______

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100378		Req. Date		17.06.2021			
Material required before		19.06.2021		ID no.		66780			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T			
Flat / Block no:		External Plumbing work purpose at MGA							
Per Flat Order Value:		0	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	PVC/CPVC material for external work						-		
1	4" Pvc Pipe	Lengths	2.50	5	-	-	-		
2	4" bend 45 degree	Nos	1.00	5	-	-	-		
3	4" Door Bend	Nos	1.00	5	-	-	-		
4	4" Plug	Nos	1.00	5	-	-	-		
5	4" Vent Cover	Nos	1.00	5	-	-	-		
6	4" Gi U Clamp	Nos	18.00	5	-	-	-		
7	3" Door Bend	Nos	3.00	5	-	-	-		
8	3" bend 45 degree	Nos	1.00	5	-	-	-		
9	4" Pvc plain Bend	Nos	3.00	5	-	-	-		
10	4" Pvc P trap	Nos	1.00	5	-	-	-		
11	2 Feet Channel Bracket	Nos	2.00	5	-	-	-		
12	1 Feet Channel Bracket	Nos	28.00	5	-	-	-		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	-	-	-		
14	4" Pvc Door Tee	Nos	2.50	5	87	-	87		
15	3" Pvc Door Tee	Nos	2.00	5	42	-	42		
16	1 1/2" Pvc Pipe	Lengths	2.00	5	-	-	-		
17	1 1/2" Pvc Bends	Nos	1.0	5	-	-	-		
18	Solvent Solution	250grms	2.0	5	-	-	-		
19	Lubricant paste	250grms	2.0	5	-	-	-		
20	3" Vent Cover	Nos	2.0	5	-	-	-		
21	1/4" Cpvc Pipe	Lengths	5.0	5	-		-		
22	3/4" Cpvc Pipe	Lengths	6.0	5	-		-		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	-		-		
24	PVC Coupling 3"	Nos	6.0	5	30		30		
25	PVC Coupling 4"	Nos	10.0	5	30		30		
26	Cpvc Tee 3/4"	Nos	36.0	5	-		-		
27	3/4" Cpvc End Cap	Nos	6.0	5	-		-		
28	3/4" Cpvc Coupling	Nos	6.0	5	-		-		
29	1" Cpvc Coupling	Nos	8.0	5	-		-		
30	1" Cpvc Pipe	Lengths	4.0	5	-		-		
31	1"x3/4" Reducer	Nos	2.0	5	-		-		
32	1 1/4" Plain Tee	Nos	3.0	5	-		-		
33	1 1/4" Cpvc Plain elbow	Nos	2.0	5	-		-		
34	1 1/4" x 3/4" Cpvc plain tee	Nos	3.0	5	-		-		
35	1" Cpvc Plain Tee	Nos	3.0	5	-		-		
36	1 1/4" End cap	Nos	8.0	5	-		-		
37	Cpvc Solvent	250Gms	1.0	5	-		-		
38	1" CPvc End Cap	Nos	1.0	5	-		-		
39	1"x1/4" Reducer	Nos	0.5	5	-		-		
40	Teflon Tapes	Nos	8.0	5	-		-		
							-		
	Total		-	-	189	-	189		

APPROVED

18 JUN 2021

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.	15210
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	19-06-2021
	PO No.	77767
	PO Date.	18-06-2021
	Req ID	66780
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-06-2021
	Loc Req No	100378

	Description of Goods	HSN/SAC	Qty
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	22
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30
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INWARD
Inward No: 10769 Dt: 21/06/21
MRN No: 92946 Dt: 21/06/21
Received By: NIRAJ Sign: NIRAJ
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	17764
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-06-2021
	PO No.	77767
	PO Date.	18-06-2021
	Req ID	66780
	Req Date	17-06-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50	212.00	10,600.00	18	1,908.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	22	116.00	2,552.00	18	459.36
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	100.00	3,000.00	18	540.00
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INWARD
Inward No: 10769 Dt: 21/06/21
MRN No: Dt:
Received By: NITRAJ Sign: NITRAJ
AEDIS DEVELOPERS LLP

IGST	CGST	SGST	Total Taxable Amount	17,892.00		3,220.56
	1,610.28	1,610.28	Total Invoice Amount	21,112.56		

Rupees : Twenty One Thousand One Hundred Twelve and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory