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:							
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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	
PO/WO no.	77765	PO / WO Date.	18-6-21
Supplier Name	SSIIP	PO/WO amount	6,171/-
Firm/Company	Aedis developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17762	19-6-21	6,171/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,171/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15208	19-6-21	92945	☐ ~~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:	6,171/-
Amount E – PO / WO value:	6,171/-
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)

TAX INVOICE

Summit Sales LLP

ORIGINAL

#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.	17762
Aedis Developers LLP	Invoice Date.	19-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	77765
	PO Date.	18-06-2021
	Req ID	66769
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-06-2021
	Loc Req No	100374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	40	92.00	3,680.00	18	662.40
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IGST	CGST	SGST			
			Total Taxable Amount	5,230.00	941.40
	470.70	470.70	Total Invoice Amount	6,171.40	

Rupees : Six Thousand One Hundred Seventy One and Paise Fourty Only.

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-06-2021 4:22:38 PM

77765

15.06.21 11:03:11

:opy

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**	77765	100374
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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	40.00	92.00	0.00	18.00	4,342.40
					Total Order Value . . .	**6,171.40**

Rupees : Six Thousand One Hundred Seventy One and Paise Fourty 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 fourth floor purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

Recived

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 Inside Flat									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100374		Req. Date		17.06.2021			
Material required before		19.06.2021		ID no.		66769			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:		Towards Fourth floor purpose.							
Per Flat Order Value:		6	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	P.V.C Fitting's Inside Flat								
1	1 1/2" Pipe	Length	2.00	9.00	0.00	0.00	0.00	-	-
2	1 1/2" Bend	Nos	2.00	9.00	50.00	0.00	50.00	-	-
3	1 1/2" Pvc 45 Degree Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
4	3"PVC Coupling	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	Hacksaw Blades	Nos	4.00	9.00	0.00	0.00	0.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	0.00	0.00	0.00	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
9	3" Pvc Clamp	Nos	6.00	9.00	0.00	0.00	0.00	-	-
10	4" Nahni Trap	Nos	4.00	9.00	40.00	0.00	40.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	0.00	0.00	0.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	0.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	0.00	0.00	0.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	0.00	0.00	0.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	0.00	0.00	0.00	-	-
16	Solvent Solution	250gms	1.00	9.00	0.00	0.00	0.00	-	-
17	Lubricant Paste	250gms	1.00	9.00	0.00	0.00	0.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	8mm Watchers	Nos	4.00	9.00	0.00	0.00	0.00	-	-
	Total				90.0		90.0		

APPROVED
18 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

7736

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.	15208
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	19-06-2021
	PO No.	77765
	PO Date.	18-06-2021
	Req ID	66769
	Req Date	17-06-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100374

	Description of Goods	HSN/SAC	Qty
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Inward No: 10768 Dt: 21/06/21
MRN No: 92945 Dt: 21/06/21
Received By: NARA
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17762
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	19-06-2021
	PO No.	77765
	PO Date.	18-06-2021
	Req ID	66769
GSTIN : 36ABPFA0002Q1ZD	Req Date	17-06-2021
	Loc Req No	100374

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for Summit Sales LLP

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Authorised signatory