

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6-7-21		Prepared by:		T Bhasker	
PO/WO no.		77913		PO / WO Date.		20/6/21	
Supplier Name		SS LLP		PO/WO amount		3.671	
Firm/Company		Academy developer LLP		Project		MCA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17946	28/6/21		3.671			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3.671	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15344	28/6/21	93405	☒ 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:						3.671	
Amount E – PO / WO value:						3.671	
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			9/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			08 JUL 2021				
Date	6-7-21						

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

1 of 1 : 28-06-2021

Customer Details				Invoice No.		17946	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-06-2021	
				PO No.		77913	
				PO Date.		21-06-2021	
				Req ID		66847	
				Req Date		19-06-2021	
				Loc Req No		100389	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2684.00	26,840.00	18	4,831.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				26,840.00		4,831.20	
Total Invoice Amount				31,671.20			
Rupees : Thirty One Thousand Six Hundred Seventy One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-06-2021 3:42:27 PM



77913

19.06.21 11:50:48

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	77913	100389
	Doc Date	21-06-2021	
	Quote No	Nil	
	Quote Date	21-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,684.00	0.00	18.00	31,671.20
Total Order Value . . .					31,671.20

Rupees : Thirty One Thousand Six Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 1st and 2nd floor use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

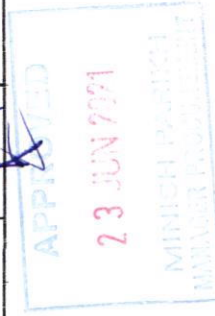
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Sink and Loft Tank													
Company		Aedis Developers LLP			Site & Phase		MGA						
Req. no.		100389			Req. Date		19.06.2021						
Material required before		21.06.2021			ID no.		66847						
Prepared by:		Pushpalatha			Approved by (sign):		Madhu						
Flat / Block no:					Towards first and second floor purpose at MGA.								
Type A 800 Sft 3BHK Order V		10 Flats											
Type B 800 Sft 2BHK Order V		0 Flats											
S No.		Item Description		Units	Qty required for Type A 800Sft 2BHK flat	Qty required for Type B 800Sft 2BHK flat	Type A 800 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	1.00	1.00	10.00	0.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total								10.00	0.00	10.00		



316713

DELIVERY CHALLAN

Summit Sales LLP

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

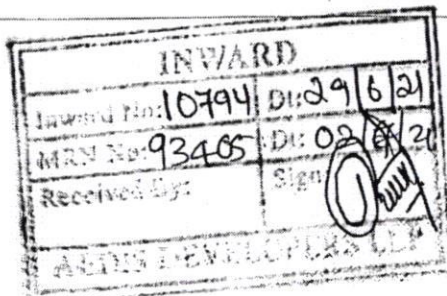
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

Customer Details		DC No.	15344
Aedis Developers LLP		DC Date.	28-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	77913
		PO Date.	21-06-2021
		Req ID	66847
		Req Date	19-06-2021
GSTIN: 36ABPFA0002Q1ZD		Loc Req No	100389
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	10
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory