✓ Em

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	Aedas develop LLP	Project	MUA
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 08 JUL 2021 MINISH PARIKH				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	17946
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	28-06-2021
	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	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	10	2684.00	26,840.00	18	4,831.20
	20" x 17"						
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
	2,415.60	2,415.60	Total Invoice Amount	31,671.20	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. C1872
Date 29/6
Sign

Authorised signatory

Purchase Order

 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	**Doc No**	77913	100389
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-06-2021	
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	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
Penality 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

Name : 23/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 ans 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 forTypeA 800Sft 2BHK flat	Qty required for TypeB 800Sft 2BHK flat	Type A 800 2BHK flats requirement	Type B 800 Sft2 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	10.00	0.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						10.00	0.00	10.00		

77913

APPROVED
23 JUN 2021
MINISH PARIKH
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	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
GSTIN : 36ABPFA0002Q1ZD	Req Date	19-06-2021
	Loc Req No	100389

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	10
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD
Inward No: 10794 Dt: 29/6/21
MRN No: 93405 Dt: 02/7/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction