√ 8/7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78069	PO / WO Date.	26/6/21
Supplier Name	SSCLP	PO/WO amount	5929
Firm/Company	Acding Develop LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17985	30/6/21	5929
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5929

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15382	30/6/21	93400	☑ 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:				5929
Amount E – PO / WO value:				5929
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]						
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

OFFICE COPY

#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.	17985
Aedis Developers LLP	Invoice Date.	30-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	78069
	~~PO Date.~~	~~26-06-2021~~
	Req ID	66974
	Req Date	24-06-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~10208 - Plumbing - CPVC - Threaded End Plug - 1/2~~	~~3917~~	~~200~~	~~6.00~~	~~1,200.00~~	~~18~~	~~216.00~~
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	255.00	3,825.00	18	688.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	452.25	452.25	Total Taxable Amount	5,025.00		904.50
			Total Invoice Amount	5,929.50		

Rupees : Five Thousand Nine Hundred Twenty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81781 Date 1/7 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-06-2021 5:21:42 PM

78069
24.06.21 12:03:58

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**	78069	100396
	Doc Date	26-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2021	
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	15.00	255.00	0.00	18.00	4,513.50
				Total Order Value . . .		**5,929.50**

Rupees : Five Thousand Nine Hundred Twenty Nine and Paise Fifty 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 curing line purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

Name : 01/07/2021

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

Name : ____________

Date : __/__/____

Requisition Form - CPVC Per Flat Internal									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100396		Req. Date		24.06.2021			
Material required before		26.06.2021		ID no.		66974			
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For curing line 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	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	1"CPVC Pipe	Length	25.00	-	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	-	-	-	-		
3	Threaded end plug	Nos	25.00	-	-	-	-		
4	1"x 3/4 " Plain Tee	Nos	20.00	-	-	-	-		
5	3/4" Ball valve	Nos	2.00	-	-	-	-		
6	FABT	Nos	4.00	-	-	-	-		
7	CPVC Thread Dummy	Nos	5.00	-	200	-	200		
8	1" Coupling	Nos	25.00	-	-	-	-		
9	3/4 " End Cap	Nos	25.00	-	-	-	-		
10	CPVC solvent Solution	500 grms	3.00	-	15	-	15		
11	1 " End Cap	Nos	5.00	-	-	-	-		
12	1 " Pipe	Length	15.00	-	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	-	-	-	-		
14	1 " End Cap	Nos	5.00	-	-	-	-		
15	3/4" Clamp	Nos	25.00	-	-	-	-		
16	1" Clamp	Nos	10.00	-	-	-	-		
17	1 3/4" Reducer	Nos		-	-	-	-		
18	Bombay nails	kgs		-	-	-	-		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21		Nos		-		-	-		
22									
	Total				215		215		

APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

78069

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. 15382
Aedis Developers LLP	DC Date. 30-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No. 78069
	PO Date. 26-06-2021
	Req ID 66974
GSTIN : 36ABPFA0002Q1ZD	Req Date 24-06-2021
	Loc Req No 100396

	Description of Goods	HSN/SAC	Qty
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	15
3			
4			
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19	Time 11:40		
20	TS10UB8387		
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22			
23	INWARD		
24	Inward No: 10801 Dt: 01/07/21		
25	MRN No: 93400 Dt: 02/07/21		
26	Received By: Sign:		
27	NIRAS NIRAS		
28	AEDIS DEVELOPERS LLP		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory