

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6-7-21		Prepared by: T Bhasker	
PO/WO no. 78132		PO / WO Date. 29/6/21	
Supplier Name SScup		PO/WO amount 50575	
Firm/Company Aeds develop up		Project MUA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17987	30/6/21	47808
2	18111	5/7/21	2767
3			
4			50,575
Amount A – Bills total(Excluding Transport & Hamali Charges):			47808
Sl. No.	DC No	DC. Date	MRN No.
1.	15384	30/6/21	93397
2.	15452	5/7/21	93609
3.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ 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: 2767 + 47808 = 50575			
Amount E – PO / WO value: 50575			
Amount F – Difference (A – E): GST-18% 2767			
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		2/7/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6-7-21		
MD			
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details					Invoice No.		18111	
Aedis Developers LLP					Invoice Date.		05-07-2021	
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.		78132	
					PO Date.		29-06-2021	
					Req ID		67037	
					Req Date		28-06-2021	
GSTIN : 36ABPFA0002Q1ZD					Loc Req No		100399	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10	
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15								
IGST		CGST	SGST	Total Taxable Amount		2,345.00	422.10	
		211.05	211.05	Total Invoice Amount		2,767.10		
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17987	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		30-06-2021	
				PO No.		78132	
				PO Date.		29-06-2021	
				Req ID		67037	
				Req Date		28-06-2021	
				Loc Req No		100399	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	60.00	1,800.00	18	324.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	250	37.00	9,250.00	18	1,665.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	95.00	2,850.00	18	513.00
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70	72.00	5,040.00	18	907.20
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	130	72.00	9,360.00	18	1,684.80
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	95.00	2,850.00	18	513.00
7	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
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13							
14							
15							
IGST				CGST		SGST	
				3,646.35		3,646.35	
Total Taxable Amount				40,515.00		7,292.70	
Total Invoice Amount				47,807.70			
Rupees : Fourty Seven Thousand Eight Hundred Seven and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details		DC No.	15384
Aedis Developers LLP		DC Date.	30-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78132
		PO Date.	29-06-2021
		Req ID	67037
		Req Date	28-06-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100399
	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	250
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	130
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
7	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-06-2021 5:21:42 PM



24.06.21 12:06:17

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	78132	100399
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4794 - Electrical - other - Modular switch - 16 A - nos	30.00	60.00	0.00	18.00	2,124.00
2 4793 - Electrical - other - Modular Switch - 6 A - nos	250.00	37.00	0.00	18.00	10,915.00
3 4632 - Electrical - other - Modular Plate - 8way - nos	30.00	95.00	0.00	18.00	3,363.00
4 4631 - Electrical - other - Modular Plate - 6way - nos	70.00	72.00	0.00	18.00	5,947.20
5 4791 - Electrical - other - Modular socket - 6 A - nos	130.00	72.00	0.00	18.00	11,044.80
6 4790 - Electrical - other - Modular socket - 15 A - nos	30.00	95.00	0.00	18.00	3,363.00
7 4798 - Electrical - other - FP Isolator - NA - nos	10.00	469.00	0.00	18.00	5,534.20
8 4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
9 4596 - Electrical - other - MCB - 16Amps - nos	30.00	117.00	0.00	18.00	4,141.80
Total Order Value . . .					50,574.80
Rupees : Fifty Thousand Five Hundred Seventy Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : 01/07/2021

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

29-06-2021 5:21:42 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for fourth floor 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 - Switches etc.											
Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100399		Req. Date		26.06.2021					
Material required before		28.06.2021		ID no.							
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards second, third and Fourth floor purpose at MGA.									
Type A 800 Sft 2BHK Order Value:		2 FLATS									
Type B 800 Sft 2BHK Order Value:		3 FLATS									
S No.	Item Description	1	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 2HK 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	4 Pole Isolator	Nos	1.0	1.0	2.0	3.0	10.0	0	10.0		
2	16 Amps Switches	Nos	6.0	6.0	2.0	3.0	30.0	0	30.00		
3	6 Amps Switches	Nos	6.0	7.0	2.0	3.0	250.0	0	250.00		
4	8 Module plates	Nos	7.0	5.0	2.0	3.0	30.0	0	30.00		
5	6 Module plates	Nos	30.0	25.0	2.0	3.0	70.0	0	70.00		
6	2 Module plates	Nos	10.0	10.0	2.0	3.0		0	0.00		
10	6 Amps Socket	Nos	6.0	6.0	2.0	3.0	130.0	0	130.00		
11	16 Amps Socket	Nos	35.0	25.0	2.0	3.0	30.0	0	30.00		
12	T.V Socket	Nos	4.0	3.0	2.0	3.0		0	0.00		
13	Telephone Socket	Nos	4.0	3.0	2.0	3.0	-	0	0.00		
14	16 Amps Switches	Nos	6.0	6.0	2.0	3.0		0	0.00		
15	Bell Switches	Nos	5.0	50.0	2.0	3.0		0	0.00		
16	Bell push	Nos	1.0	1.0	2.0	3.0	-	0	0.00		
17	Fan Sheets	Nos	6.0	5.0	2.0	3.0		0	0.00		
18	Blank Plate single	Nos	90.0	70.0	2.0	3.0	-	0	0.00		
19	25A change over switch - 2P	Nos	1.0	1.0	2.0	3.0	-	0	0.00		
20	2 pole changeover	Nos	6.0	5.0	2.0	3.0	-	0	0.00		
21	Sheet Dummy	Boxes	40.0	30.0	2.0	3.0		0	0.00		
22	6 Amps Braker	Nos	6.0	5.0	3.0	2.0	30.0	0	30.00		
22	16 Amps Brakers	Nos	5.0	5.0	2.0	2.0	30.0	0	30.00		
	Total						580.00	0.00	580.00		

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

78132

DELIVERY CHALLAN

Summit Sales LLP

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

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Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78132
		PO Date.	29-06-2021
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GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100399
Description of Goods		HSN/SAC	Qty
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4	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	130
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
7	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
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Inward No: 10804	DT: 01/07/21
MRN No: 9397	DT: 02/07/21
Received by: NITRAJ	Sign: NITRAJ
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

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