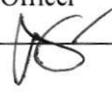


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:-		12.7.21		Prepared by:		T Bhasker	
PO/WO no.		78357		PO / WO Date.		6/7/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		4332.96	
Firm/Company		Aedis Developers LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18173	8/7/2021		4,332.96			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,332.96/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15509	8/7/2021	93832	☒ 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:						4,332.96/-	
Amount E – PO / WO value:						4,332.96/-	
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			16/7/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12.7.21						

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18173	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-07-2021	
				PO No.		78357	
				PO Date.		06-07-2021	
				Req ID		67273	
				Req Date		05-07-2021	
				Loc Req No		100409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos		2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,672.00	660.96
		330.48	330.48	Total Invoice Amount		4,332.96	
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 08-07-2021

Customer Details		DC No.	15509
Aedis Developers LLP		DC Date.	08-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78357
		PO Date.	06-07-2021
		Req ID	67273
		Req Date	05-07-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100409
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78357

06.07.21 4:40:58

Page(s) 1 Of 1

07-07-2021 10:56:32 AM

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	78357	100409
Doc Date	06-07-2021	
Quote No	Nil	
Quote Date	06-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					4,332.96
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	05.07.2021
Site & Phase :	MGA	Time:	11:30AM
Supplier		Req. No.	100409
Material required before date:	07.07.2021	ID No.	67273

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Sheets		10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For MGA Purpose.

Prepared By	Sridevi	Approved by	T. Madhu
Sign. & Date	05.07.2021	Sign. & Date	05.07.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 08-07-2021

Customer Details

Aedis Developers LLP

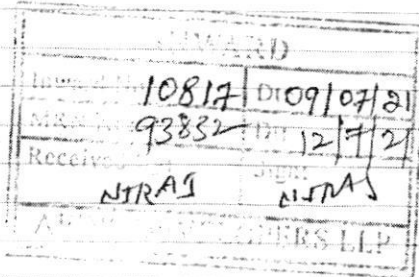
Morning Glory Apartment, Genome Valley, Hyderabad

DC No.	15509
DC Date.	08-07-2021
PO No.	78357
PO Date.	06-07-2021
Req ID	67273
Req Date	05-07-2021
Loc Req No	100409

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Time-12:00
TS10UB 8387



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction