


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker				
PO/WO no.	78361	PO / WO Date.	6/7/21				
Supplier Name	SSUP	PO/WO amount	2389				
Firm/Company	Aedij develop up	Project	MCA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18176	8/7/21	796				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			796				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15512	8/7/21	73831	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			796				
Amount E – PO / WO value:			2389				
Amount F – Difference (A – E): GST-18%			1593				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		16/7/21					
Remarks:							
short paid							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

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.	18176		
Aedis Developers LLP				Invoice Date.	08-07-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	78361		
				PO Date.	06-07-2021		
				Req ID	67013		
				Req Date	25-06-2021		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100397		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		5	135.00	675.00	18	121.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	675.00		121.50
	60.75	60.75	Total Invoice Amount	796.50		

Rupees : Seven Hundred Ninty Six and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details		DC No.	15512
Aedis Developers LLP		DC Date.	08-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78361
		PO Date.	06-07-2021
		Req ID	67013
GSTIN : 36ABPFA0002Q1ZD		Req Date	25-06-2021
		Loc Req No	100397
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order



78361

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	78361	100397
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 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8	15.00	135.00	0.00	18.00	2,389.50
Total Order Value . . .					2,389.50

Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifty 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing outlet use purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

Part of it: 18176
Dt 8/7/21
At: 776
Sl: 1593/-

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

08/07/2021

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Aedis Developers LLP		Date:		25.06.2021	
Site & Phase :		MGA		Time:		09:30 AM	
Supplier				Req. No.		100397	
Material required before date:			28.06.2021		ID No.		6703
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Screws	2"	15	Box's			
2	Anchor Bolts	12 mm	150	Box's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards Plumbing outerline purpose.							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign.& Date		25.06.2021		Sign. & Date		25.06.2021	

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

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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1 of 1 : 08-07-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN: 36ABPFA0002Q1ZD

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PO No.	78361
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	Description of Goods	HSN/SAC	Qty
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Time - 12:00
TS104138387

10818 09/07/21
93831 12/7/21
NTPS NTPS

for Summit Sales LLP

Authorised signatory

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