

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	19/7/2021	Prepared by:	Kavitha
PO/WO no.	78582	PO / WO Date.	13/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	16,154.20
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18274	14/7/2021	11,493.20/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			11,493.20/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15606	14/7/2021	90045 ☒ 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:			11,493.20/-
Amount E - PO / WO value:			16,154.20/-
Amount F - Difference (A - E): GST-18%			4,661/-
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		26/7/2021	
Remarks: - Part. Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/7/21		

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

ORIGINAL INVOICE

#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 : 14-07-2021

Customer Details				Invoice No.		18274	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-07-2021	
				PO No.		78582	
				PO Date.		13-07-2021	
				Req ID		67458	
				Req Date		12-07-2021	
				Loc Req No		100413	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60	58.00	3,480.00	18	626.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20
4	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		60	28.00	1,680.00	18	302.40
5	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	50	60.00	3,000.00	18	540.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,740.00		1,753.20	
Total Invoice Amount				11,493.20			
Rupees : Eleven Thousand Four Hundred Ninty Three and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 14-07-2021

Customer Details		DC No.	15606
Aedis Developers LLP		DC Date.	14-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78582
		PO Date.	13-07-2021
		Req ID	67458
		Req Date	12-07-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100413
	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
4	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		60
5	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	50
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			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	78582	100413
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	13-07-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	13-07-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70.00	62.00	0.00	18.00	5,121.20
2 7193 - Plumbing - PVC - Coupling - 3 In - nos	60.00	58.00	0.00	18.00	4,106.40
3 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
4 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	60.00	28.00	0.00	18.00	1,982.40
5 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	60.00	0.00	18.00	3,540.00
Total Order Value ...					16,154.20

Rupees : Sixteen Thousand One Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/'Sudhkar' 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
Penalty 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 qty & specs. Breakage in your account. Above order for plumbing work purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill Received.

Bill no :- 18274.

Date :- 14/7/21.

total amount :- 16,154.20/-

Received Amt :- 11,493.20/-

Bal amount :- 4,661/-

19/7/21.

For **Aedis Developers LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Form - PVC /CPVC Per Flat External															
		Aedis Developers LLP		Site & Phase		MGA									
		100413		Req. Date		12.07.2021									
required before		14.07.2021		ID no.		67458									
d by:		Pushpalatha		Approved by (sign):		Madhu.T									
Block no:		outer Plumbing work purpose at MGA													
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	PVC/CPVC material for external work														
1	4" Pvc Pipe	Lengths	2.50	5	-	-	-								
2	4" bend 45 degree	Nos	1.00	5	-	-	-								
3	4" Door Bend	Nos	1.00	5	-	-	-								
4	4" Plug	Nos	1.00	5	-	-	-								
5	4" Vent Cover	Nos	1.00	5	-	-	-								
6	4" Gi U Clamp	Nos	18.00	5	-	-	-								
7	3" Door Bend	Nos	3.00	5	-	-	-								
8	3" pvc bend 45 degree	Nos	1.00	5	70	-	70								
9	3" pvc Coupling	Nos	3.00	5	60	-	60								
10	4" Pvc P trap	Nos	1.00	5	-	-	-								
11	2 Feet Channel Bracket	Nos	2.00	5	-	-	-								
12	1 Feet Channel Bracket	Nos	28.00	5	-	-	-								
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	-	-	-								
14	3" Pvc Pipe	Lengths	2.50	5	-	-	-								
15	3" Pvc Door Tee	Nos	2.00	5	-	-	-								
16	1 1/2" Pvc Pipe	Lengths	2.00	5	-	-	-								
17	1 1/2" Pvc Bends	Nos	1.0	5	-	-	-								
18	Solvent Solution	250grms	2.0	5	-	-	-								
19	Lubricant paste	250grms	2.0	5	-	-	-								
20	3" Vent Cover	Nos	2.0	5	-	-	-								
21	1/4" Cpvc Pipe	Lengths	5.0	5	-	-	-								
22	3/4" Cpvc Pipe	Lengths	6.0	5	-	-	-								
23	3/4" Cpvc Plain Tee	Nos	6.0	5	-	-	-								
24	Cpvc Coupling 1 1/4"	Nos	6.0	5	-	-	-								
25	3/4" Cpvc Plain elbow	Nos	10.0	5	-	-	-								
26	Cpvc Tee 3/4"	Nos	36.0	5	-	-	-								
27	3/4" Cpvc End Cap	Nos	6.0	5	-	-	-								
28	3/4" Cpvc Bend 45degree	Nos	6.0	5	70	-	70								
29	1" Cpvc Bend 45degree	Nos	8.0	5	60	-	60								
30	1 1/4" Cpvc Bend 45 degree	No's	4.0	5	50	-	50								
31	1"x3/4" Reducer	Nos	2.0	5	-	-	-								
32	1 1/4" Plain Tee	Nos	3.0	5	-	-	-								
33	1 1/4" Cpvc Plain elbow	Nos	2.0	5	-	-	-								
34	1 1/4" x 3/4" Cpvc plain tee	Nos	3.0	5	-	-	-								
35	1" Cpvc Plain Tee	Nos	3.0	5	-	-	-								
36	1 1/4" End cap	Nos	8.0	5	-	-	-								
37	Cpvc Solvent	250Gms	1.0	5	-	-	-								
38	1" CPvc End Cap	Nos	1.0	5	-	-	-								
39	1"x1/4" Reducer	Nos	0.5	5	-	-	-								
40	Teflon Tapes	Nos	8.0	5	-	-	-								
	Total		-	-	310	-	310								

78582

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details		DC No.	15606
Aedis Developers LLP		DC Date.	14-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78582
		PO Date.	13-07-2021
		Req ID	67458
		Req Date	12-07-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100413
Description of Goods		HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
4	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		60
5	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	50
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 17:30
PS10UB 8387

INWARD	
Inward No. 10828	14/7/21
MRN No. 94045	16/7/21
Received by NFRAS	NFRAS
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction