

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/07/21		Prepared by:		Bhaskar	
PO/WO no.		78601		PO / WO Date.		14/07/21	
Supplier Name		SSLLP		PO/WO amount		33,134/-	
Firm/Company		Aedis Developers LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18276	14/07/21		20,709/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						20,709/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15608	14/07/21	94047	☒ 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:						20,709/-	
Amount E - PO / WO value:						33,134/-	
Amount F - Difference (A - E): GST-18%						12,425/-	
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 / WO			☐ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. ___/- ☐ No				
Payment - due date			26/7/21				
Remarks: Partly received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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.		18276	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-07-2021	
				PO No.		78601	
				PO Date.		14-07-2021	
				Req ID		67521	
				Req Date		14-07-2021	
				Loc Req No		100414	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	351.00	17,550.00	18	3,159.00
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15							
IGST		CGST	SGST	Total Taxable Amount		17,550.00	3,159.00
		1,579.50	1,579.50	Total Invoice Amount		20,709.00	
Rupees : Twenty Thousand Seven Hundred Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details		DC No.	15608
Aedis Developers LLP		DC Date.	14-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78601
		PO Date.	14-07-2021
		Req ID	67521
		Req Date	14-07-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100414
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
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for Summit Sales LLP

Authorised signatory

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	78601	100414
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	80.00	351.00	0.00	18.00	33,134.40
Total Order Value ...					33,134.40
Rupees : Thirty Three Thousand One Hundred Thirty Four and Paise Fourty 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

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 — 18276

Bill Date — 14/07/21

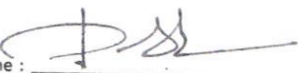
Amount — 20,709/-

Balance amount — 12,425/-

19/07/21 ✓

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

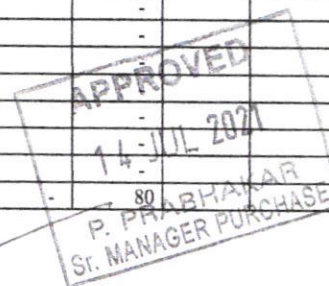
Date : __/__/__

Requisition Form - PVC /CPVC Per Flat External									
Company	Aedis Developers LLP			Site & Phase	MGA				
Req. no.	100414			Req. Date	14.07.2021				
Material required before	16.07.2021			ID no.	67521				
Prepared by:	Pushpalatha			Approved by (sign):	Madhu.T				
Flat / Block no:	outer Plumbing work 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	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	-	-	-		
9	3" pvc Coupling	Nos	3.00	5	-	-	-		
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	80	-	80		
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	-	-	-		
29	1" Cpvc Bend 45degree	Nos	8.0	5	-	-	-		
30	1 1/4" Cpvc Bend 45 dgree	No's	4.0	5	-	-	-		
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	-	-	-	80	-	80		

APPROVED

14 JUL 2021

SHAKAR



78601

DELIVERY CHALLAN

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Time → 17:30
 TS10028387

INVOICE	
Invoice No: 10830	14/7/21
MRN No: 94047	DE 16/7/21
Received By:	
NIRAS	NIRAS
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

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