

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/2021		Prepared by: Kavitha	
PO/WO no.: 78273		PO / WO Date: 3/7/2021	
Supplier Name: Summit Sales LLP		PO/WO amount: 1,834.56	
Firm/Company: Aedis Developers LLP		Project: MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18395	19/7/2021	1,834.56
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,834
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	75706	19/7/21	94126 ☒ 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:			1,834.56/-
Amount E – PO / WO value:			1,834.56/-
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		26/7/2021	
Remarks: — Final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/7/21		
		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/-

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 : 19-07-2021

Customer Details				Invoice No.		18395	
Aedis Developers LLP				Invoice Date.		19-07-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		78273	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		03-07-2021	
				Req ID		67189	
				Req Date		02-07-2021	
				Loc Req No		100406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	819.00	1,638.00	12	196.56
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
98.28				98.28		Total Taxable Amount	
				Total Invoice Amount		1,834.56	

Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

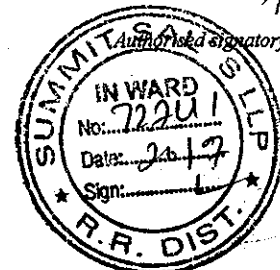
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15706
Aedis Developers LLP		DC Date.	19-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78273
GSTIN: 36ABPFA0002Q1ZD		PO Date.	03-07-2021
		Req ID	67189
		Req Date	02-07-2021
		Loc Req No	100406
Description of Goods		HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
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INWARD	
Inward No: 10840	Dr: 19/7/21
MRN No: 94126	Dr: 20/7/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP



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Purchase Order

Page(s) 1 Of 1

03-07-2021 3:43:07 PM



78273

29.06.21 10:48:54

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	78273	100406
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4028 - Consumables - First -Aid Kit - NA - boxes	2.00	819.00	0.00	12.00	1,834.56
Total Order Value ...					1,834.56

Rupees : One Thousand Eight Hundred Thirty Four and Paise Fifty 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name :

07/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		Aedis Developers LLP		Date:		02.07.2021		
Site & Phase :		MGA		Time:		11:00AM		
Supplier				Req. No.		100406		
Material required before date:			05.07.2021		ID No.			62189
No	Description	Size	Quantity	Units	Inward No	Date		
1	First Aid Box		2	NO'S				
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10								
11								
Remarks: Towards Site purpose.								
Prepared By		Sridevi		Approved by		T.Madhu		
Sign.& Date		02.07.2021		Sign. & Date		02.07.2021		

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

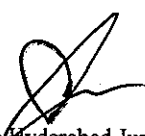
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z1

1 of 1 : 19-07-2021

Customer Details		DC No.	15706
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD		DC Date.	19-07-2021
		PO No.	78273
		PO Date.	03-07-2021
		Req ID	67189
		Req Date	02-07-2021
		Loc Req No	100406
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
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for Summit Sales LLP


 Authorised signatory