PURCHASE DIVISION
Advice for approval *for credit to supplier*

Date:	28/7/2021	Prepared by:	Kavitha
PO/WO no.	78962	PO / WO Date.	23/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	3,466/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18500	24/07/21	3,466/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,466/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15794	24/7/21	9~~4~~386	☑ 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:	3,466/-
Amount E – PO / WO value:	3,466/-
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	2/8/21
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/7					

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

Customer Details		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	Invoice No.	18500
	Invoice Date.	24-07-2021
	PO No.	78962
	PO Date.	23-07-2021
	Req ID	67802
	Req Date	23-07-2021
	Loc Req No	100425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 8 nos		1728	1.70	2,937.60	18	528.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

SUMMIT SALES LLP
IN WARD
No: 82205
Date: 24/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Aedis Developers LLP	DC No.	15794
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	24-07-2021
	PO No.	78962
	PO Date.	23-07-2021
	Req ID	67802
GSTIN : 36ABPFA0002Q1ZD	Req Date	23-07-2021
	Loc Req No	100425

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1728
2			
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30			

for Summit Sales LLP

P.M

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 24-07-2021 14:03:16

78962
22.07.21 4:01:00

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	**Doc No**	78962	100425
	Doc Date	23-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	23-07-2021	
040-66335551 9618244433	**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 *8 nos*	1,728.00	1.70	0.00	18.00	3,466.37
					Total Order Value . . .	**3,466.37**

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven 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
Penality 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 :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1507

Requisition Form

Company Name:	Aedis Developers LLP	Date:	23-07-2021
Site & Phase :	MGA	Time:	11:30AM
Supplier		Req.No.	100425
Material required before date:	26-07-2021	ID No.	67802

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets		08	No's		
2						
3	78962					
4						
5						
6						
7						
8						
9						
10						

Remarks: towards MGA labour Quarters purpose

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	23-07-2021	Sign. & Date	23.07.2021

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

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details	
Aedis Developers LLP	
Morning Glory Apartment, Genome Valley, Hyderabad	
GSTIN : 36ABPFA0002Q1ZD	

DC No.	15794
DC Date.	24-07-2021
PO No.	78962
PO Date.	23-07-2021
Req ID	67802
Req Date	23-07-2021
Loc Req No	100425

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1728
2			
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14			
15	Timed 12:17 TS10UB 8387		
16			
17			
18	INWARD		
19	Inward No: 0862 Dt: 26/7/21		
20	MRN No: 94386 Dt: 26/7/21		
21	Received By: Sign:		
22			
23	AEDIS DEVELOPERS LLP		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 72901
Date: 22/2
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction