

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7/2021		Prepared by: Kavitha	
PO/WO no. 78864		PO / WO Date. 21/7/2021	
Supplier Name Summit Sales LLP		PO/WO amount 1,51,490/-	
Firm/Company Aedis Developess LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18502	24/7/2021	1,41,153/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,41,153/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15796	24/7/21	984382
2.			
3.			
Amount B - Other Credits :Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,41,153/-
Amount E - PO / WO value:			1,51,490/-
Amount F - Difference (A - E): GST-18%			10,337/-
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		2/8/2021	
Remarks: - Part Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	28/7/21		

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

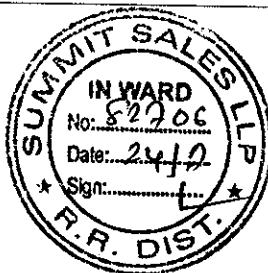
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details				Invoice No.		18502	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-07-2021	
				PO No.		78864	
				PO Date.		21-07-2021	
				Req ID		67721	
				Req Date		20-07-2021	
				Loc Req No		100422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	876.00	2,628.00	18	473.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	876.00	13,140.00	18	2,365.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	876.00	8,760.00	18	1,576.80
4	4817 - Electrical - wires - Cu multistand wires Green -		5	876.00	4,380.00	18	788.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	2067.00	16,536.00	18	2,976.48
6	4819 - Electrical - wires - Cu multistand wires Black -		8	2067.00	16,536.00	18	2,976.48
7	4820 - Electrical - wires - Cu multistand wires Green -		8	2067.00	16,536.00	18	2,976.48
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	3135.00	18,810.00	18	3,385.80
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
10	4782 - Electrical - wires - A1 service Wire- 7/20- 2 coils	85446020	200	17.43	3,486.00	18	627.48
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				10,765.98		10,765.98	
Total Taxable Amount				119,622.00		21,531.96	
Total Invoice Amount				141,153.96			
Rupees : One Lakh(s) Fourty One Thousand One Hundred Fifty Three and Paise Ninty 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 : 24-07-2021

Customer Details		DC No.	15796
Aedis Developers LLP		DC Date.	24-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78864
		PO Date.	21-07-2021
		Req ID	67721
		Req Date	20-07-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100422
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Acquisition Form - Electrical Wires											
Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100422		Reg. Date		20.07.2021					
Material required before		22.07.2021		ID no.		67421					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T					
Flat / Block no:		Towards 301,302,303,304,305 Flats Purpose.									
Type A 800 Sft 2BHK Order Value:		3		Flats							
Type B 800 Sft 2BHK Order Value:		2		Flats							
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	7	0	3.0	0	3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	20.0	0	20.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	8.0	0	8.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	8.0	0	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	8.0	0	8.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
Total							81.00	0.00	81.00		

7886

FOR MDS APPROVAL

- ☒ High Voltage
☐ Po/Req.
☐ Approval
☐ Representation
☐ Other

APPROVED BY
 23 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

21-07-2021 2:12:45 PM

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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	78864	100422
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	876.00	0.00	18.00	15,505.20
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.43	0.00	18.00	4,113.48
Total Order Value . . .					151,490.76
Rupees : One Lakh(s) Fifty One Thousand Four Hundred Ninty and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Morning Glory Apartments

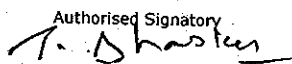
Genomevalley, Hyderabad

Phone: Madhu Site Engineer - 9502211499

Penalty For Delay Nil

For **Aedis Developers LLP**

Authorised Signatory



Name : _____

Name : _____

Date : ____/____/____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

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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. Payment as per actual receipt of material. Order for 301 to 305 flats wiring g purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

1 of 2

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n 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	78864	100422
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.43	0.00	18.00	4,113.48
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Payment Terms Within 30 days of delivery.
Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

For **Aedis Developers LLP**

Authorised Signatory

Name:

Contact --

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Bill

Bill no - 18502

Bill dt - 24/7/21

amt → 1,41,53/-

Bal Amt → 10,13,37/-
28/7/21.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15796
Aedis Developers LLP		DC Date.	24-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78864
		PO Date.	21-07-2021
		Req ID	67721
		Req Date	20-07-2021
		Loc Req No	100422
GSTIN : 36ABPFA0002Q1ZD			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		8
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	200
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INWARD	
Inward No: 0863	DI: 26/7/21
MRN No: 94387	DI: 26/7/21
Received By: <i>A. J. J.</i>	Sign: <i>A. J. J.</i>
AEDIS DEVELOPERS LLP	



for Summit Sales LLP

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