

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/2021		Prepared by:		Kavitha	
PO/WO no.		78861		PO / WO Date.		21/7/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		811/-	
Firm/Company		Aedis developers LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18487	24/7/2021		811/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						811/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15781	24/7/21	934378	☒ 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:						811/-	
Amount E - PO / WO value:						811/-	
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			2/8/2021				
Remarks: PO Final Bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	28/7/21	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

1 of 1 : 24-07-2021

Customer Details				Invoice No.		18487	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-07-2021	
				PO No.		78861	
				PO Date.		21-07-2021	
				Req ID		67622	
				Req Date		17-07-2021	
				Loc Req No		100418	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2281 - Carpentry - hardware - Wooden Screws - 75 x 10	7318	4	42.00	168.00	18	30.24
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	4	130.00	520.00	18	93.60
3							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		688.00	123.84
		61.92	61.92	Total Invoice Amount		811.84	
Rupees : Eight Hundred Eleven and Paise Eighty Four 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details		DC No.	15781
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD		DC Date.	24-07-2021
		PO No.	78861
		PO Date.	21-07-2021
		Req ID	67622
		Req Date	17-07-2021
		Loc Req No	100418
	Description of Goods	HSN/SAC	Qty
1	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	4
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78861

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Page(s) 1 Of 1

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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	78861	100418
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2281 - Carpentry - hardware - Wooden Screws - Others - Pkts 75 x 10	4.00	42.00	0.00	18.00	198.24
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	4.00	130.00	0.00	18.00	613.60
Total Order Value . . .					811.84

Rupees : Eight Hundred Eleven and Paise Eighty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order is for grills fixing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

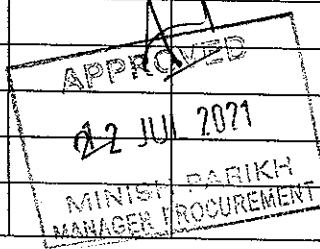
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Aedis Developers LLP		Date:		17.07.2021	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100418	
Material required before date:		19.07.2021		ID No.		67622	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wooden Screws	75mm x10mm	04	Boxes			
2	Fishers	6mm	04				
3							
4							
5							
6							
7							
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9							
10							
							
Remarks: Towards Grills Fixing purpose at MGA.							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign. & Date		17.07.2021		Sign. & Date		17.07.2021	

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: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details		DC No.	15781
Aedis Developers LLP		DC Date.	24-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78861
		PO Date.	21-07-2021
		Req ID	67622
		Req Date	17-07-2021
GSTIN: 36ABPFA0002Q1ZD		Loc Req No	100418
Description of Goods	HSN/SAC	Qty	
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2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	4	
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INWARD

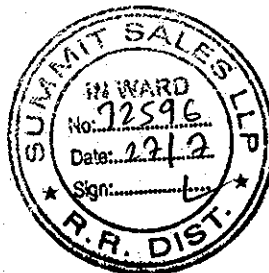
Inward No: 10856 Dt: 26/7/21

MRN No: 94378 Dt: 26/7/21

Received By: AKR Sign: AKR

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory