PURCHASE DIVISION
Advice for approval for credit to supplier

	28/7/2021	Prepared by:	Kavitha
PO/WO no.	78799	PO / WO Date.	20/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	472/-
Firm/Company	Aedis Developers LLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18496	24/7/2021	472
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15790	24/7/21	94381	☑ 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:	472/-
Amount E – PO / WO value:	472/-
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:	Kavitha	[signature]					
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

ORIGINAL INVOICE

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	Invoice No.	18496
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	24-07-2021
	PO No.	78799
	PO Date.	20-07-2021
	Req ID	67722
GSTIN : 36ABPFA0002Q1ZD	Req Date	20-07-2021
	Loc Req No	100423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82702 Date: 24/2 Sign:

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.	15790
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	24-07-2021
	PO No.	78799
	PO Date.	20-07-2021
	Req ID	67722
GSTIN : 36ABPFA0002Q1ZD	Req Date	20-07-2021
	Loc Req No	100423

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2			
3			
4			
5			
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for Summit Sales LLP

P/R

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-07-2021 4:14:43 PM

78799
16.07.21 4:14:07

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**	78799	100423
	Doc Date	20-07-2021	
	Quote No	Nil	
	Quote Date	20-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name : 22/07/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1493 .

Requisition Form

Company Name:	Aedis Developers LLP	Date:	20-07-2021
Site & Phase :	MGA	Time:	02:30PM
Supplier		Req.No.	100423
Material required before date:	25-07-2021	ID No.	67722

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Insulation Tapes		02	Boxes		
2						
3	78799					
4						
5						
6						
7						
8						
9						
10						

MANAGER PROCUREMENT
MINISH PARIKH
22 JUL 2021
APPROVED

Remarks: Towards electrical work purpose at MGA

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	20-07-2021	Sign. & Date	20.07.2021

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

GSTIN/UNI: 36ACQFS2044C1Z7

- Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	15790
DC Date.	24-07-2021
PO No.	78799
PO Date.	20-07-2021
Req ID	67722
Req Date	20-07-2021
Loc Req No	100423

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2			
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Time - 12:17

TS10 UD 8387

INWARD

Inward No: 10859	Dt: 26/07/21
MRN No: 94381	Dt: 26/7/21
Received By: NIRAJ	Sign: NIRAJ

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 22898 Date: 22/7 Sign:

Subject to Hyderabad Jurisdiction