

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 UP		PO/WO amount		472/-			
Firm/Company Aegis Pwdopen UP		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 / WO?		☐ 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	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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

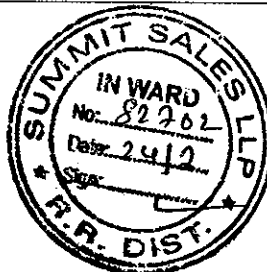
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details				Invoice No.	18496		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice 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	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.							

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.	15790
Aedis Developers LLP		DC Date.	24-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78799
		PO Date.	20-07-2021
		Req ID	67722
		Req Date	20-07-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100423
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



78799

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21-07-2021 4:14:43 PM

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
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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory.

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

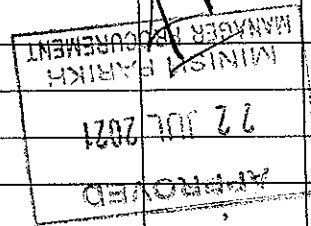
Date : __/__/__

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						
4						
5						
6						
7						
8						
9						
10						



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.C. Road, Secunderabad - 500003
Email: purchases@modiproperties.com

1 of 1 : 24-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN/UNI: 36ACQF82044C1Z7

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

GSTIN: 36ABPFA0002Q1ZD

Description of Goods

1 4585 - Electrical - other - Insulation tape - NA - nos

HSN/SAC
8548

Qty

40

Time - 12:17
7510 UP 8387

INWARD	
Inward No: 0859	Dt: 26/07/21
MRN No: 94381	Dt: 26/7/21
Received By: NTRM	Sign: NTRM
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

