

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	Kavitha
PO/WO no.	78949	PO / WO Date.	23/7/2021
Supplier Name	Summit Sales LLP	PO/WO amount	1,499/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18495	24/7/2021	1499/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,499/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15789	24/7/21	94466
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:			1499/-
Amount E - PO / WO value:			1499/-
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
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/-

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.	15789
Aedis Developers LLP		DC Date.	24-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78949
		PO Date.	23-07-2021
		Req ID	67803
GSTIN : 36ABPFA0002Q1ZD		Req Date	23-07-2021
		Loc Req No	100426
	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3	6100 - Miscellaneous - Plastic Cards - Others - nos		100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-07-2021 15:09:00



78949

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78949	100426
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
2 7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
3 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					1,498.60
Rupees : One Thousand Four Hundred Ninty Eight and Paise Sixty Only.					

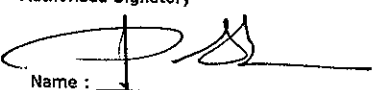
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

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 Vacant flats purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

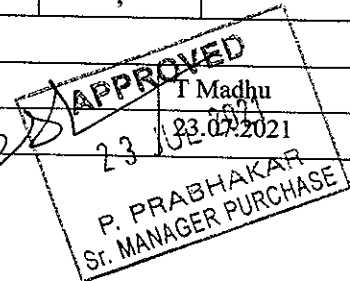
Contact : _____

1507

Requisition Form

Company Name:		Aedis Developers LLP		Date:		23-07-2021	
Site & Phase :		MGA		Time:		11:30AM	
Supplier				Req.No.		100426	
Material required before date:			26-07-2021		ID No.		67803
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic cards		100	No's			
2	SS Rings		100	No's			
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Remarks: towards vacant flats purpose.							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		23-07-2021		Sign. & Date			

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

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Supplier / Customer / Transporter - Copy

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Time 12:17
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INWARD	
Inward No: 0858	Date: 26/07/21
MRN No:	Dr:
Received By: NTRAJ	Sign: AJEND
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature