PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/2021	Prepared by:	Kavitha
PO/WO no.	78966	PO / WO Date.	23/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	10,915/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18499	24/7/21	10,915/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,915/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15793	24/7/2021	94384	☑ 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:	10,915/-
Amount E – PO / WO value:	10,915/-
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:		[signature]					
Date		20/7					

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

#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.	18499
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	24-07-2021
	PO No.	78966
	PO Date.	23-07-2021
	Req ID	67801
GSTIN : 36ABPFA0002Q1ZD	Req Date	23-07-2021
	Loc Req No	100424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	185.00	9,250.00	18	1,665.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,250.00	1,665.00
	832.50	832.50	Total Invoice Amount	10,915.00	

Rupees : Ten Thousand Nine Hundred Fifteen Only.

SUMMIT SALES LLP
IN WARD
No: 82204
Date: 2/c/12
Sign: ...
R.R. DIST.

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.	15793
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	24-07-2021
	PO No.	78966
	PO Date.	23-07-2021
	Req ID	67801
GSTIN : 36ABPFA0002Q1ZD	Req Date	23-07-2021
	Loc Req No	100424

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

P.M

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-07-2021 16:31:54

78966
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	**Doc No**	78966	100424
	Doc Date	23-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	185.00	0.00	18.00	10,915.00
	Total Order Value . . .					**10,915.00**

Rupees : Ten Thousand Nine Hundred Fifteen 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	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stage II flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name : ____

Contact - -

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

Name : ____

Date : __/__/__

Requisition Form - CP Fittings

Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100424		Req. Date		23.07.2021					
Material required before		26.07.2021		ID no.		67801					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T					
Flat / Block no:		Towards MGA Stage II flats purpose (First and second floor)									
Type A 800 Sft 2BHK Order Value:		6	Flats								
Type B 800 Sft 2BHK Order Value:		6	Flats								
S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type B 800 Sft 3BHK flat	Type A 800 sft 3BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	6	2	-	-	-		
2	Long Body	Nos	2	2	6	2	-	-	-		
3	Short Body	Nos	1	1	6	2	-	-	-		
4	Shower Arm	Nos	2	2	6	2	-	-	-		
5	Shower Head	Nos	2	2	6	2	-	-	-		
6	Pillar Cock	Nos	2	2	6	2	-	-	-		
7	Angle Cock	Nos	6	6	6	2	-	-	-		
8	Bottle Trap	Nos	3	3	6	2	-	-	-		
9	PVC Connection 2'	Nos	4	4	6	2	-	-	-		
10	PVC Connection 18".	Nos	3	3	6	2	-	-	-		
11	CP double sq jalli	Nos	5	5	6	2	50	-	50		
12	Ball valve	Nos	1	1	6	2	-	-	-		
13	Ball cock	Nos	1	1	6	2	-	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	6	2	-	-	-		
15	Rack bolts	Sets	2	2	6	2	-	-	-		
16	UPVC Tank Neppal 1/2"	Nos	1	1	6	2	-	-	-		
17	Health Faucet	Nos	2	2	6	2	-	-	-		
18	Cp extension neppal 1/2" X 1"	Nos	3	3	6	2	-	-	-		
	Total					-	50	-	50		

APPROVED
JUL 2021
PRABHAKAR
Sr. MANAGER PURCHASE

28966

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 Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	DC No.	15793
	DC Date.	24-07-2021
	PO No.	78966
	PO Date.	23-07-2021
	Req ID	67801
	Req Date	23-07-2021
	Loc Req No	100424

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	Tuned 1217		
18	TS10UB 8387		
19			
20	INWARD		
21			
22	Inward No: 10861 Dt: 26/7/21		
23	MRN No: 94384 Dt: 26/7/21		
24	Received By: NIRA Sign: NIRA		
25	AEDIS DEVELOPERS LLP		
26			
27			
28			
29			
30			

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 7296 Date: 22/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction