PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Kavitha
PO/WO no.	78582	PO / WO Date.	13/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	161154.20
Firm/Company	Adis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18560	28/7/21	4,661/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4661/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15848	28/7/21	94572	☑ 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:	161154/-
Amount E – PO / WO value:	4661/-
Amount F – Difference (A – E): GST-18%	11,493/-

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	9/8/21
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	5/8/21	5/8/21					

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

Customer Details		
Aedis Developers LLP	Invoice No.	18560
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	28-07-2021
	PO No.	78582
	PO Date.	13-07-2021
	Req ID	67458
GSTIN : 36ABPFA0002Q1ZD	Req Date	12-07-2021
	Loc Req No	100413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50	62.00	3,100.00	18	558.00
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,950.00		711.00
	355.50	355.50	Total Invoice Amount	4,661.00		

Rupees : Four Thousand Six Hundred Sixty One Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82817
Date: 29/7
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	DC No.	15848
Aedis Developers LLP	DC Date.	28-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	78582
	PO Date.	13-07-2021
	Req ID	67458
GSTIN : 36ABPFA0002Q1ZD	Req Date	12-07-2021
	Loc Req No	100413

	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 14-07-2021 11:21:32 AM

78582
12.07.21 11:10:50

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	**Doc No**	78582	100413
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2021	
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	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70.00	62.00	0.00	18.00	5,121.20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	60.00	58.00	0.00	18.00	4,106.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
4	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	60.00	28.00	0.00	18.00	1,982.40
5	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	60.00	0.00	18.00	3,540.00
				Total Order Value . . .		**16,154.20**

Rupees : Sixteen Thousand One Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for plumbing work purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill Recived.

Bill no :- 18274.
Date :- 14/7/21.
total amount :- 16,154.20/-
~~Bal~~ Recived Amt :- 11,493.20/-
Bal amount :- 4,661/-.
19/7/21.

For *Aedis Developers LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : _/_/_

Requisition Form - PVC /CPVC Per Flat External										
Company		Aedis Developers LLP		Site & Phase		MGA				
Req. no.		100413		Req. Date		12.07.2021				
Material required before		14.07.2021		ID no.		67458				
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T				
Flat / Block no:		outer Plumbing work purpose at MGA								
Per Flat Order Value:		0	Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external work						-		
1	4" Pvc Pipe	Lengths	2.50	5	-	-	-		
2	4" bend 45 degree	Nos	1.00	5	-	-	-		
3	4" Door Bend	Nos	1.00	5	-	-	-		
4	4" Plug	Nos	1.00	5	-	-	-		
5	4" Vent Cover	Nos	1.00	5		-	-		
6	4" Gi U Clamp	Nos	18.00	5		-	-		
7	3" Door Bend	Nos	3.00	5	-	-	-		
8	3" pvc bend 45 degree	Nos	1.00	5	70	-	70		
9	3" pvc Coupling	Nos	3.00	5	60	-	60		
10	4" Pvc P trap	Nos	1.00	5		-	-		
11	2 Feet Channel Bracket	Nos	2.00	5		-	-		
12	1 Feet Channel Bracket	Nos	28.00	5		-	-		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5		-	-		
14	3" Pvc Pipe	Lengths	2.50	5	-	-	-		
15	3" Pvc Door Tee	Nos	2.00	5	-	-	-		
16	1 1/2" Pvc Pipe	Lengths	2.00	5	-	-	-		
17	1 1/2" Pvc Bends	Nos	1.0	5	-	-	-		
18	Solvent Solution	250grms	2.0	5	-	-	-		
19	Lubricant paste	250grms	2.0	5	-	-	-		
20	3" Vent Cover	Nos	2.0	5	-	-	-		
21	1/4" Cpvc Pipe	Lengths	5.0	5	-	-	-		
22	3/4" Cpvc Pipe	Lengths	6.0	5	-	-	-		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	-	-	-		
24	Cpvc Coupling 1 1/4"	Nos	6.0	5	-		-		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	-		-		
26	Cpvc Tee 3/4"	Nos	36.0	5	-		-		
27	3/4" Cpvc End Cap	Nos	6.0	5	-		-		
28	3/4" Cpvc Bend 45degree	Nos	6.0	5	70		70		
29	1" Cpvc Bend 45degree	Nos	8.0	5	60		60		
30	1 1/4" Cpvc Bend 45 dgree	No's	4.0	5	50		50		
31	1"x3/4" Reducer	Nos	2.0	5	-		-		
32	1 1/4" Plain Tee	Nos	3.0	5	-		-		
33	1 1/4" Cpvc Plain elbow	Nos	2.0	5	-		-		
34	1 1/4" x 3/4" Cpvc plain tee	Nos	3.0	5	-		-		
35	1" Cpvc Plain Tee	Nos	3.0	5	-		-		
36	1 1/4" End cap	Nos	8.0	5	-		-		
37	Cpvc Solvent	250Gms	1.0	5	-		-		
38	1" CPvc End Cap	Nos	1.0	5	-		-		
39	1"x1/4" Reducer	Nos	0.5	5	-		-		
40	Teflon Tapes	Nos	8.0	5	-		-		
							-		
	Total		-	-	310	-	310		

APPROVED
13 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

78582

TAX INVOICE

DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD

Inward No: 10867 Dt: 28/7/21

MRN No: 94572 Dt: 30/7/21

Received By: Sign:

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 73033 Date: 31/7 Sign: