

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 80488		PO / WO Date. 9/9/21	
Supplier Name SSUP		PO/WO amount 38,006/-	
Firm/Company Aed's developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19267	11/9/21	19,003/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,003/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	16470	11/9/21	96155 ☒ 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:			19,003/-
Amount E – PO / WO value:			38,006/-
Amount F – Difference (A – E): GST-18%			19003/-
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		27/9/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	25/9/21	25/9/21	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.	19267		
Aedis Developers LLP				Invoice Date.	11-09-2021		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	80488		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	09-09-2021		
				Req ID	69106		
				Req Date	06-09-2021		
				Loc Req No	100473		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	6	2684.00	16,104.00	18	2,898.72
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IGST				CGST	SGST	Total Taxable Amount	
				1,449.36	1,449.36	Total Invoice Amount	
					16,104.00		2,898.72
							19,002.72

Rupees : Nineteen Thousand Two and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

A/W 2



for Summit Sales LLP

Authorised signatory

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

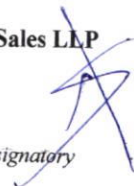
1 of 1 : 11-09-2021

Customer Details		DC No.	16470
Aedis Developers LLP		DC Date.	11-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80488
		PO Date.	09-09-2021
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GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100473
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

09-09-2021 3:54:57 PM



80488

08.09.21 4:55:58

By : **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		80488 100473
	Doc Date		09-09-2021
	Quote No		NIL
	Quote Date		09-09-2021
	SupplyType		Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos	12.00	2,684.00	0.00	18.00	38,005.44
Total Order Value . . .					38,005.44

Rupees : Thirty Eight Thousand Five and Paise Fourty Four Only.

Terms and Conditions :-

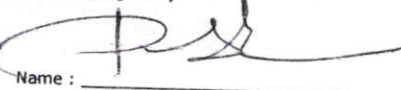
Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30-days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	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 3rd and 4th and 5th floor purpose at MGA site.
Completion Date	Nil
Measurment	Nil
Security	
Remarks	

Part bill

Bill No: 19267 Dt: 11/9 Amount 19,005/-

For **Aedis Developers LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

55

APPROVED
6 SEP 2021

80488

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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1 of 1 11-09-2021

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Time 14:00
TS10 EG 5668
Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10984	Dr: 11/09/21
MRN No: 96155	Dr: 11/9/21
Received By: <i>NHPS</i>	Sign: <i>NHPS</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

