

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

m

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		80539		PO / WO Date.		11/9/21	
Supplier Name		SSUP		PO/WO amount		42,477/-	
Firm/Company		Aeds oerlaren UP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19269	11/9/21		27,591/-			
2	19270	11/9/21		14,886/-			
3				1			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						42,477/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16472	11/9/21	96153	☒ Yes ☐ No			
2.	16473	11/9/21	96152	☒ 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:						42,477/-	
Amount E – PO / WO value:						42,477/-	
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			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/-

TAX INVOICE

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.		19269	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-09-2021	
				PO No.		80539	
				PO Date.		11-09-2021	
				Req ID		69248	
				Req Date		11-09-2021	
				Loc Req No		100481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	30	35.00	1,050.00	18	189.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	75	72.00	5,400.00	18	972.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	15	95.00	1,425.00	18	256.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	117.00	2,106.00	18	379.08
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	117.00	2,106.00	18	379.08
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	21	95.00	1,995.00	18	359.10
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	3	51.00	153.00	18	27.54
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	21	60.00	1,260.00	18	226.80
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IGST		CGST	SGST	Total Taxable Amount		23,382.00	4,208.76
		2,104.38	2,104.38	Total Invoice Amount		27,590.76	
Rupees : Twenty Seven Thousand Five Hundred Ninty and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction

Agil



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.	16472
Aedis Developers LLP		DC Date.	11-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80539
		PO Date.	11-09-2021
		Req ID	69248
		Req Date	11-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100481
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	21
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	21
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19270	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-09-2021	
				PO No.		80539	
				PO Date.		11-09-2021	
				Req ID		69248	
				Req Date		11-09-2021	
				Loc Req No		100481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	180	37.00	6,660.00	18	1,198.80
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
3	4803 - Electrical - conducting - PVC Round Cover - 3		125	6.00	750.00	18	135.00
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
5	4789 - Electrical - other - Modular switch Blank	8538	200	12.00	2,400.00	18	432.00
6	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	201.00	2,412.00	18	434.16
7	4801 - Electrical - conducting - PVC round cover - 6	3917	15	8.00	120.00	18	21.60
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IGST				CGST		SGST	
Total Taxable Amount				12,615.00		2,270.70	
Total Invoice Amount				14,885.70			
Rupees : Fourteen Thousand Eight Hundred Eighty Five and Paise Seventy Only.							

Rupees : Fourteen Thousand Eight Hundred Eighty Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	16473
Aedis Developers LLP		DC Date.	11-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80539
		PO Date.	11-09-2021
		Req ID	69248
		Req Date	11-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100481
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	180
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		125
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	200
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

A-162

Purchase Order



80539

08.09.21 4:57:38

Page(s) 1 Of 2

13-09-2021 12:59:32

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	80539	100481
	Doc Date	11-09-2021	
	Quote No	Nil	
	Quote Date	11-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWP92200	30.00	35.00	0.00	18.00	1,239.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	75.00	72.00	0.00	18.00	6,372.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	15.00	95.00	0.00	18.00	1,681.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	3.00	469.00	0.00	18.00	1,660.26
5 4596 - Electrical - other - MCB - 16Amps - nos	18.00	117.00	0.00	18.00	2,485.08
6 4605 - Electrical - other - MCB - 6Amps - nos	18.00	117.00	0.00	18.00	2,485.08
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	21.00	95.00	0.00	18.00	2,354.10
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	90.00	72.00	0.00	18.00	7,646.40
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	3.00	51.00	0.00	18.00	180.54
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	21.00	60.00	0.00	18.00	1,486.80
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	180.00	37.00	0.00	18.00	7,858.80
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	125.00	6.00	0.00	18.00	885.00
14 4608 - Electrical - other - MCB Dummy - NA - nos	15.00	7.00	0.00	18.00	123.90
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	200.00	12.00	0.00	18.00	2,832.00
16 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	12.00	201.00	0.00	18.00	2,846.16
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	15.00	8.00	0.00	18.00	141.60

Total Order Value . . .**42,476.46**

Rupees : Fourty Two Thousand Four Hundred Seventy Six and Paise Fourty Six Only.

For **Aedis Developers LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

13-09-2021 12:59:32

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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 Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 202, 205, 402 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 - Switches etc.									
Company	Aedis Developers LLP		Site & Phase	MGA					
Req. no.	100481		Req. Date	12.09.2021					
Material required before	10.09.2021		ID no.	69248					
Prepared by:	Pushpalatha		Approved by (sign):						
Flat/ Block no:									
Type A 800 Sft 2BHK Order Value:	1 FLATS								
Type B 1220 Sft 3BHK Order Value:	3 FLATS								
S No.	Description	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 2BHK flat requirement	Type B 1220 Sft 3BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	1 40 Amps Isolator-4P	1.0	1.0	1.0	3.0	3.00	0	3.00	
2	16 Amps MCB	6.0	6.0	1.0	3.0	18.00	0	18.00	
3	6 Amps MCB	6.0	6.0	1.0	3.0	18.00	0	18.00	
4	8 Module plates	7.0	7.0	1.0	3.0	15.00	0	15.00	
5	6 Module plates	30.0	30.0	1.0	3.0	75.00	0	75.00	
6	2 Module plates	10.0	10.0	1.0	3.0	30.00	0	30.00	
10	16 Amps Socket	6.0	6.0	1.0	3.0	21.00	0	21.00	
11	6 Amps Socket	35.0	35.0	1.0	3.0	90.00	0	90.00	
12	T.V Socket	4.0	4.0	1.0	3.0	3.00	0	3.00	
13	Telephone Socket	4.0	4.0	1.0	3.0	0.00	0	0.00	
14	16 Amps Switches	6.0	6.0	1.0	3.0	21.00	0	21.00	
15	6 Amps Switches	60.0	60.0	1.0	3.0	180.00	0	180.00	
16	Bell push	1.0	1.0	1.0	3.0	3.00	0	3.00	
17	Fan Regulator	6.0	6.0	1.0	3.0	12.00	0	12.00	
18	Blank Plate single	90.0	90.0	1.0	3.0	200.00	0	200.00	
19	25A change over switch - 2P	1.0	1.0	1.0	3.0	0.00	0	0.00	
20	Fan Cover Round Sheet 5"	6.0	6.0	1.0	3.0	15.00	0	15.00	
21	AC Round sheets 3"	40.0	40.0	1.0	3.0	125.00	0	125.00	
22	Fan Round Sheets 5"	6.0	6.0	3.0	2.0	15.00	0	15.00	
22	MCB Dummy	5.0	5.0	2.0	2.0	15.00	0	15.00	
	Total					844.00	0.00	844.00	

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.	16472
Aedis Developers LLP		DC Date.	11-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80539
		PO Date.	11-09-2021
		Req ID	69248
		Req Date	11-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100481
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30 ✓
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75 ✓
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15 ✓
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3 ✓
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18 ✓
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18 ✓
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	21 ✓
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90 ✓
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3 ✓
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	21 ✓
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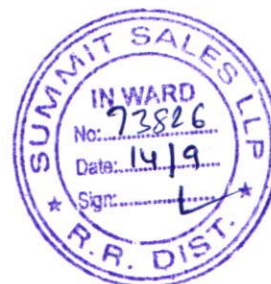
Subject to Hyderabad Jurisdiction

Time 14:00
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INWARD	
Inward No: 10982	Di: 11/09/21
MRN No: 96153	Di: 11/9/21
Received By: <i>AM</i>	Sign: <i>AM</i>
AEDIS DEVELOPERS LLP	

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.	16473
Aedis Developers LLP		DC Date.	11-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80539
		PO Date	11-09-2021
		Req ID	69248
		Req Date	11-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100481
Description of Goods		HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	180 ✓
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3 ✓
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		125 ✓
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15 ✓
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	200 ✓
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12 ✓
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	15 ✓
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Times 14:00
 15/09/2021 5668

INWARD	
Inward No: 10981	DI: 11/09/21
MAN No: 96152	DI: 11/9/21
Received by: <i>MPB</i>	Sign: <i>MPB</i>
AEDIS DEVELOPERS LLP	

