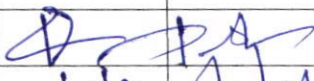


PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

(M)

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		79640		PO / WO Date.		13/8/21	
Supplier Name		SSUP		PO/WO amount		11,800/-	
Firm/Company		Aedis developers UP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18880	16/8/21		11,800/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,800/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16139	16/8/21	95255	☒ 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:						11,800/-	
Amount E – PO / WO value:						11,800/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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

TAX INVOICE COPY

#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, 16-08-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN: 36ABPFA0002Q1ZD

Invoice No.	18880
Invoice Date.	16-08-2021
PO No.	79640
PO Date.	13-08-2021
Req ID	68401
Req Date	13-08-2021
Loc Req No	100444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	200.00	10,000.00	18	1,800.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				900.00		900.00	
Total Taxable Amount				10,000.00		1,800.00	
Total Invoice Amount				11,800.00			

Rupees : Eleven Thousand Eight Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10911	Dr: 17/8/21
MRN No: 95255	Dr: 18/8/21
Received By: NFM	Sign: NFM
AEDIS DEVELOPERS LLP	

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 16-08-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	16139
DC Date	16-08-2021
PO No.	79640
PO Date	13-08-2021
Req ID	68401
Req Date	13-08-2021
Loc Req No	100444

	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			
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Time → 13:00
7510 028387

INWARD	
Inward No: 10911	Dr: 17/08/21
MRN No: 95255	Dr: 18/8/21
Received By: NFRAS	Signature: NFRAS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-08-2021 12:50:46 PM

79640
12.08.21 2:06:05

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	79640	100444
Doc Date	13-08-2021	
Quote No	NIL	
Quote Date	13-08-2021	
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	200.00	0.00	18.00	11,800.00
Total Order Value . . .					11,800.00

Rupees : Eleven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Included 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 stage 2 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**
Authorised Signatory

Name : _____

16/08/2021

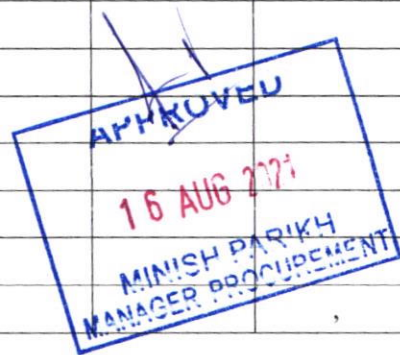
Name : _____

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

Date : ____/____/____

Requisition Form

Company Name:		Aedis Developers LLP		Date:		13.08.2021	
Site & Phase :		MGA		Time:		10:00AM	
Supplier				Req.No.		100444	
Material required before date:		15.08.2021		ID No.		68401	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP Square Jali	6"x6"	50	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Stage II works at MGA.							
Prepared By		Pushpalatha		Approved by		T Madhu	
Sign.& Date		13.08.2021		Sign. & Date		13.08.2021	



Note: On receipt of material at site write inward number and date in last 2 columns.

79640