PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deeps
PO/WO no.	79674	PO / WO Date.	14/8/21
Supplier Name	SSLLP	PO/WO amount	2,478/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18891	17/8/21	2,478/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16150	17/8/21	95307	☑ 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:	2,478/-
Amount E – PO / WO value:	2,478/-
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:	[signature]	[signature]					
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 17-08-2021

Customer Details		
Aedis Developers LLP	Invoice No.	18891
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	17-08-2021
	PO No	79674
	PO Date	14-08-2021
	Req ID	68340
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2021
	Loc Req No	100440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	21.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-08-2021 4:58:48 PM

79674 Copy

12.08.21 2:06:06

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**	79674	100440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-08-2021	
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	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	21.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight 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 MGA site use purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

Company Name:	Aedis Developers LLP	Date:	14.08.2021
Site & Phase :	MGA	Time:	10:00AM
Supplier		Req.No.	100446
Material required before date:	16.08.2021	ID No.	68340

No	Description	Size	Quantity	Units	Inward No	Date
1	3" PVC Clamps		100	No's		
2						
3	79677					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards MGA site use.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	14.08.2021	Sign. & Date	14.08.2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16150
edis Developers LLP		DC Date.	17-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79674
		PO Date.	14-08-2021
		Req ID	68340
		Req Date	10-08-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100440

	Description of Goods	HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
2			
3			
4			
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INWARD
Inward No: 10919 Dt: 17/8/21
MRN No: 95307 Dt: 19/8/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73373
Date: 20/8
Sign:
R.R. DIST.