

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 7/10/21		Prepared by: Snehg	
PO/WO no. 79641		PO / WO Date. 13/8/21	
Supplier Name Summit Sales Up		PO/WO amount 9,035/-	
Firm/Company Aedis Developer Up		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18826	14/8/21	9,035/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,035/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16090	14/8/21	95254
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,035/-
Amount E – PO / WO value:			9,035/-
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snehg		
Date	2/10/21	5/10/21	

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

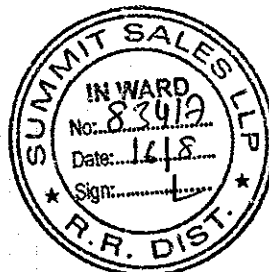
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details					Invoice No.		18826		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD					Invoice Date.		14-08-2021		
					PO No.		79641		
					PO Date.		13-08-2021		
					Req ID		68400		
					Req Date		13-08-2021		
					Loc Req No		100443		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	30	170.00	5,100.00	18	918.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	3	185.00	555.00	18	99.90
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 X 8mm				15	125.00	1,875.00	18	337.50
4	2281 - Carpentry - hardware - Wooden Screws - 75 X 10mm			7318	3	42.00	126.00	18	22.68
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IGST		CGST		SGST		Total Taxable Amount		7,656.00	1,378.08
		689.04		689.04		Total Invoice Amount		9,034.08	
Rupees : Nine Thousand Thirty Four and Paise Eight Only.									

Rupees : Nine Thousand Thirty Four and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

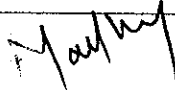
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

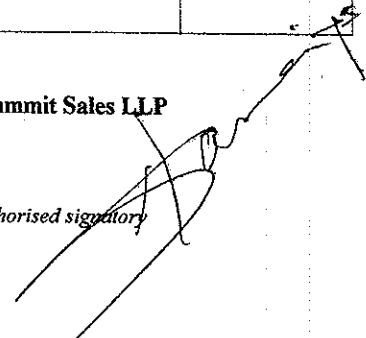
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details		DC No.	16090
Aedis Developers LLP		DC Date.	14-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79641
		PO Date.	13-08-2021
		Req ID	68400
		Req Date	13-08-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100443
	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
4	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	3
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

13-08-2021 12:50:46 PM



79641

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	79641	100443
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 2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	170.00	0.00	18.00	6,018.00
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	185.00	0.00	18.00	654.90
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 X 8mm	15.00	125.00	0.00	18.00	2,212.50
4 2281 - Carpentry - hardware - Wooden Screws - Others - Pkts 75 X 10mm	3.00	42.00	0.00	18.00	148.68
Total Order Value . . .					9,034.08
Rupees : Nine Thousand Thirty Four and Paise Eight 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	Transport cost shall be borne 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 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**

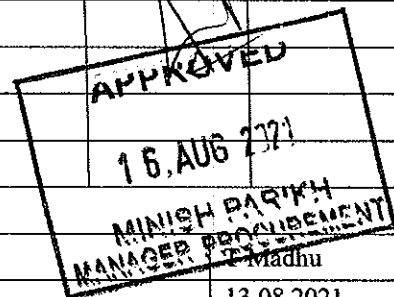
Name : _____

Date : ____/____/____

Requisition Form

1107

Company Name:		Aedis Developers LLP		Date:		13.08.2021	
Site & Phase :		MGA		Time:		10:00AM	
Supplier				Req.No.		100443	
Material required before date:		15.08.2021		ID No.		68400	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fishers	5mm	30	Boxes			
2	Fishers	6mm	03	Boxes			
3	SS Screws	32mm x 8mm	15	Boxes			
4	SS Screws	75mm x 10mm	03	Boxes			
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10							
Remarks: Towards MGA Site Use.							
Prepared By		Pushpalatha		Approved by			
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.

79641

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN: 36ABPFA0002Q1ZD	DC No.	16090
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	PO No.	79641
	PO Date.	13-08-2021
	Req ID	68400
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	Loc Req No	100443

	Description of Goods	HSN/SAC	Qty
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INWARD	
Inward No: 10917	DB: 17/08/21
MKN No: 95259	DB: 18/8/21
Received By: <i>NFM</i>	Sign: <i>NFM</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory