

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/21		Prepared by: Sneha	
PO/WO no. 79657		PO / WO Date. 13/8/21	
Supplier Name Summit Sales LLP		PO/WO amount 16,922/-	
Firm/Company Aedis Developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18827	14/8/21	16,922/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,922/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16091	14/8/21	95253 ☒ 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:			16,922/-
Amount E - PO / WO value:			16,922/-
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
Sign: Sneha			
Date: 7/10/21	7/10/21		
MD	Accounts - receiver of bill	Accountant	Accounts Manager

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

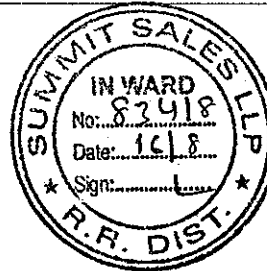
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details				Invoice No.		18827	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-08-2021	
				PO No.		79657	
				PO Date.		13-08-2021	
				Req ID		68416	
				Req Date		13-08-2021	
				Loc Req No		100445	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20	116.00	2,320.00	18	417.60
2	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	4	250.00	1,000.00	18	180.00
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	141.00	2,115.00	18	380.70
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	11.00	770.00	18	138.60
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	40	17.00	680.00	18	122.40
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	47.00	1,880.00	18	338.40
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	247.00	3,705.00	18	666.90
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,340.00	2,581.20
		1,290.60	1,290.60	Total Invoice Amount		16,921.20	
Rupees : Sixteen Thousand Nine Hundred Twenty One and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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.	16091
Aedis Developers LLP		DC Date.	14-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79657
		PO Date.	13-08-2021
		Req ID	68416
		Req Date	13-08-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100445
	Description of Goods	HSN/SAC	Qty
1	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20
2	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	4
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	40
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	40
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

13-08-2021 4:08:18 PM



79657

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79657	100445
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 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	20.00	116.00	0.00	18.00	2,737.60
2 10033 - Plumbing - PVC - P trap - 4 In - nos	4.00	250.00	0.00	18.00	1,180.00
3 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	68.00	0.00	18.00	1,604.80
4 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	141.00	0.00	18.00	2,495.70
5 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In / nos	70.00	11.00	0.00	18.00	908.60
6 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	47.00	0.00	18.00	2,218.40
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	15.00	247.00	0.00	18.00	4,371.90
Total Order Value . . .					16,921.20
Rupees : Sixteen Thousand Nine Hundred Twenty One and Paise Twenty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhakar' 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 16/08/2021

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-08-2021 4:08:18 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for External plumbing work purpose

Completion Date

Nil

Measurement

Nil

Security

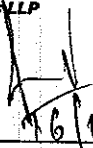
Nil

Remarks

For Aedis Developers LLP

Authorised Signatory

Name :


16/08/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form - PVC /CPVC Per Flat External									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100445		Req. Date		13.08.2021			
Material required before		16.08.2021		ID no.		68416			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T			
Flat / Block no:		Towards External work purpose							
Per Flat Order Value:		0 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external work								
1	4" Pvc Pipe	Lengths	2.50	5	-	-	-		
2	4" bend 45 degree	Nos	1.00	5	-	-	-		
3	4" Floor Bend	Nos	1.00	5	15	-	15		
4	4" Plug	Nos	1.00	5	-	-	-		
5	4" Vent Cover	Nos	1.00	5	-	-	-		
6	4" PVC Clamp	Nos	18.00	5	-	-	-		
7	3" PVC Plain Bend	Nos	3.00	5	20	-	20		
8	4" PVC Plain Bend	Nos	1.00	5	20	-	20		
9	3" pvc Coupling	Nos	3.00	5	-	-	-		
10	4" Pvc P trap	Nos	1.00	5	4	-	4		
11	2 Feet Channel Bracket	Nos	2.00	5	-	-	-		
12	1 Feet Channel Bracket	Nos	28.00	5	-	-	-		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	-	-	-		
14	6" Pvc Pipe	Lengths	2.50	5	-	-	-		
15	3" Pvc coupling	Nos	2.00	5	-	-	-		
16	1 1/2" Pvc Pipe	Lengths	2.00	5	-	-	-		
17	4" Pvc coupling	Nos	1.0	5	-	-	-		
18	Solvent Solution	250grms	2.0	5	-	-	-		
19	Lubricant paste	250grms	2.0	5	-	-	-		
20	3" Vent Cover	Nos	2.0	5	-	-	-		
21	1/4" Cpvc Pipe	Lengths	5.0	5	-	-	-		
22	3/4" Cpvc Pipe	Lengths	6.0	5	-	-	-		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	-	-	-		
24	Cpvc Coupling 1 1/4"	Nos	6.0	5	-	-	-		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	70	-	70		
26	1 1/4" Cpvc Plain elbow	Nos	36.0	5	-	-	-		
27	3/4" Cpvc End Cap	Nos	6.0	5	-	-	-		
28	3/4" Cpvc Bend 45degree	Nos	6.0	5	-	-	-		
29	3/4" Cpvc Bend	Nos	8.0	5	-	-	-		
30	1 1/4" Cpvc Bend 45 degree	No's	4.0	5	-	-	-		
31	1"x3/4" Reducer	Nos	2.0	5	40	-	40		
32	1"x3/4" Plain Tee	Nos	3.0	5	40	-	40		
33	1 1/4" Cpvc Plain elbow	Nos	2.0	5	-	-	-		
34	1 1/4" x 3/4" Cpvc plain tee	Nos	3.0	5	-	-	-		
35	1" Cpvc Plain Tee	Nos	3.0	5	-	-	-		
36	3/4"Cpvc 45 Bend	Nos	8.0	5	30	-	30		
37	Cpvc Solution	box's	1.0	5	15	-	15		
38	1" CPvc End Cap	Nos	1.0	5	-	-	-		
39	1"x1/4" Reducer	Nos	0.5	5	-	-	-		
40	Teflon Tapes	Nos	8.0	5	-	-	-		
	Total		-	-	254	-	254		

APPROVED
16 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

79657

Floor 440P.
5"

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

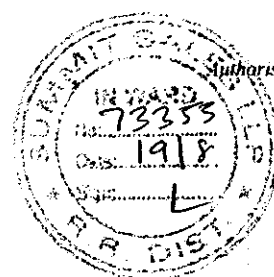
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10023 - Plumbing - PVC - Bend Plain - 3 In - nos		39174000	20
10032 - Plumbing - PVC - Floor Trap - 4 In - nos		39172390	15
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos		39174000	70
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos		39174000	40
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos		39174000	40
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos		39174000	30
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs		35061000	15
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INWARD	
Inward No: 10918	Date: 17/8/21
Invoice No: 95253	Date: 18/8/21
Received by: NTRAJ	Sign: NTRAJ
AADIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory