PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	Sneha
PO/WO no.	78864	PO / WO Date.	21/7/21
Supplier Name	Summit Sales Llp	PO/WO amount	151,491/-
Firm/Company	Aedis Developers Llp	Project	M G A
Sl. No.	Bill No.	Bill Date	Bill amount
1	18989	24/8/21	10,337/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,337/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16225	24/8/21	95508	☑ 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:	10,337/-
Amount E – PO / WO value:	151,491/-
Amount F – Difference (A – E): GST-18%	141,154/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	5/10/21	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

ORIGINAL 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

Customer Details		
Aedis Developers LLP	Invoice No.	18989
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	24-08-2021
	PO No.	78864
	PO Date.	21-07-2021
	Req ID	67721
	Req Date	20-07-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		10	876.00	8,760.00	18	1,576.80
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,760.00	1,576.80
	788.40	788.40	Total Invoice Amount	10,336.80	

Rupees : Ten Thousand Three Hundred Thirty Six and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 83734
Date: 25/8
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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**

Customer Details	DC No.	16225
Aedis Developers LLP	DC Date.	24-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	78864
	PO Date.	21-07-2021
	Req ID	67721
	Req Date	20-07-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100422

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-07-2021 14:03:16

Ori

78864
16.07.21 4:16:36

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**	78864	100422
	Doc Date	21-07-2021	
	Quote No	Nil	
	Quote Date	21-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	876.00	0.00	18.00	3,101.04
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	876.00	0.00	18.00	15,505.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	876.00	0.00	18.00	20,673.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.43	0.00	18.00	4,113.48
					Total Order Value . . .	**151,490.76**

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Ninty and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil

Part Bill

Bill No — 18502

Bill dt — 24/7/21

Amt → 1,41,153/-

Bal Amt → 10,337/-

28/7/21.

For *Aedis Developers LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 24-07-2021 14:03:16 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for 301 to 305 flats wiring g purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1493

Requisition Form - Electrical Wires

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100422	Req. Date	20.07.2021
Material required before	22.07.2021	ID no.	67721
Prepared by:	Pushpalatha	Approved by (sign):	Madhu.T
Flat / Block no:	**Towards 301,302,303,304,305 Flats Purpose.**		
Type A 800 Sft 2BHK Order Value:	3	Flats	
Type B 800 Sft 2BHK Order Value:	2	Flats	

S No.	Item Description	Units	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Type A 800 sft 2BHK flats requirement	TypeB 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	7	0	3.0	0	3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	20.0	0	20.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	8.0	0	8.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	8.0	0	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	8.0	0	8.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
	Total						81.00	0.00	81.00		

78864

For MDs APPROVAL

- [x] High Value
- [ ] Po/Req.
- [ ] Approval ... ication.
- [ ] Replenishing
- [ ] Other

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

DC No.	16225
DC Date.	24-08-2021
PO No.	78864
PO Date.	21-07-2021
Req ID	67721
Req Date	20-07-2021
Loc Req No	100422

	Description of Goods	HSN/SAC	Qty
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Time => 18:00

TS10 UB 8387

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No:	0930	Dt:	24/8/21
MRN No:	95508	Dt:	25/8/21
Received By: NFKD		Sign: NFKD	

AEDIS DEVELOPERS LLP