

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 5/10/21		Prepared by: Sneha	
PO/WO no. 79309		PO / WO Date. 3/8/21	
Supplier Name Summit Sales Up		PO/WO amount 64,754/-	
Firm/Company Aediz Developers Up		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18912	19/8/21	64,754/-
2			
3			/
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			64,754/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16168	19/8/21	95500
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:			64,754/-
Amount E - PO / WO value:			64,754/-
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		15/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
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/-

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

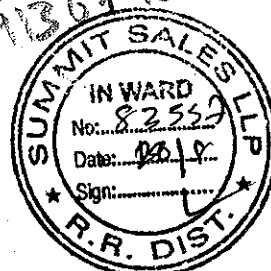
1 of 1 : 19-08-2021

Customer Details				Invoice No.		18912	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		19-08-2021	
				PO No.		79309	
				PO Date.		03-08-2021	
				Req ID		68022	
				Req Date		30-07-2021	
				Loc Req No		100434	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	220	229.95	50,589.00	28	14,164.92
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				50,589.00		14,164.92	
Total Invoice Amount				64,753.92			
Rupees : Sixty Four Thousand Seven Hundred Fifty Three and Paise Ninty Two Only							

Subject to Hyderabad Jurisdiction

EWB
191367255339

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 : 19-08-2021

Customer Details		DC No.	16168
Aedis Developers LLP		DC Date.	19-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79309
		PO Date.	03-08-2021
		Req ID	68022
GSTIN : 36ABPFA0002Q1ZD		Req Date	30-07-2021
		Loc Req No	100434
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	220
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

03-08-2021 1:23:07 PM



79309

31.07.21 2:18:25

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

040-66335551
9618244433

Doc No	79309	100434
Doc Date	03-08-2021	
Quote No	NIL	
Quote Date	03-08-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

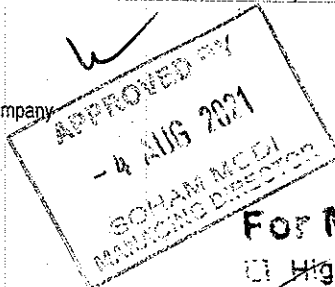
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	220.00	229.95	0.00	28.00	64,753.92
Total Order Value . . .					64,753.92

Rupees : Sixty Four Thousand Seven Hundred Fifty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Lafarge brand/company
Payment Terms After Delivery & Production of bill
Tax Included in the above price
Delivery Date within 2 days
Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499
Penalty For Delay Nil
Transportation Cost Included in the above prices
Warranty Nil
Advance Paid Nil
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks PO NO 79306.



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Aedis Developers LLP**
Authorised Signatory

Name : 03/08/2021

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

Name : _____

Date : ____/____/____

1544

Requisition Form - Cement, Recron, Plasticizer					
Company	Aedis Developers LLP		Site & Phase	MGA	
Req. no.	100434		Req. Date	30.07.2021	
Material required before	02.08.2021		ID no.	68022	
Prepared by:	Pushpalatha		Approved by (sign):	Madhu. T	
Flat / Block no:	For site use.				
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags
1	Cement - PPC / PSC	Bags	220	-	220
2	Cement - OPC	Bags	-	-	-
3	Recron	Packets	-	-	-
4	Plasticizer	Its	-	-	-
Notes:	☒ High value/quantity beyond limits. ☐ For req. processed post approval. ☐ Approval for technical details/satisfaction ☐ Repurchasing SSLLP stock ☐ Other				
1	Round off cement to nearest load size				
2	Round off Recron to nearest packing size				
3	Round off plasticizer to nearest packing size				

APPROVED BY
 02 AUG 2021
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
 02 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY
 02 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

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1 of 1 : 19-08-2021

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Aedis Developers LLP		DC Date.	19-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	79309
		PO Date.	03-08-2021
		Req ID	68022
		Req Date	30-07-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100434
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	220
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INVOICE

10892 04/8/21

95500 25/8/21

NITRAJ NITRAJ

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction