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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	P. Bhavani
PO/WO no.	81607	PO / WO Date.	11/10/2021
Supplier Name	SSLLP	PO/WO amount	31,695
Firm/Company	Aedis developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	19854	12/10/21	31,695
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,695

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17006	12/10/21	97847	□ 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:				31,695
Amount E – PO / WO value:				31,695
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	25/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	21/10/21						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	19854
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	12-10-2021
	PO No.	81607
	PO Date.	11-10-2021
	Req ID	70097
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-10-2021
	Loc Req No	100518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		7	550.00	3,850.00	18	693.00
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		16.8	855.00	14,364.00	18	2,585.52
3	4738 - Electrical - other - GI Flat - Others - nos		20	350.00	7,000.00	18	1,260.00
	1'						
4	4804 - Electrical - other - Earth Powder - NA - bags		10	185.00	1,850.00	5	92.50
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,064.00	4,631.02
	2,315.51	2,315.51	Total Invoice Amount	31,695.02	

Rupees : Thirty One Thousand Six Hundred Ninty Five and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8195 Date: 12-10-21 Sign:

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.	17000
Aedis Developers LLP	DC Date.	12-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	81607
	PO Date.	11-10-2021
	Req ID	70097
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-10-2021
	Loc Req No	100518

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		7
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		16.8
3	4738 - Electrical - other - GI Flat - Others - nos		20
4	4804 - Electrical - other - Earth Powder - NA - bags		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-10-2021 2:55:05 PM

81607
18.10.21 2:04:47

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	**Doc No**	81607	100518
	Doc Date	11-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-10-2021	
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	4555 - Electrical - other - Earth pipe - 2 In - nos	7.00	550.00	0.00	18.00	4,543.00
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	16.80	855.00	0.00	18.00	16,949.52
3	4738 - Electrical - other - GI Flat - Others - nos 1'	20.00	350.00	0.00	18.00	8,260.00
4	4804 - Electrical - other - Earth Powder - NA - bags	10.00	185.00	0.00	5.00	1,942.50
	Total Order Value . . .					**31,695.02**

Rupees : Thirty One Thousand Six Hundred Ninty Five and Paise Two Only.

<u>Terms and Conditions :-</u>

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
Penality For Delay	Nil
Transportation	Included 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 Lift and generator earthing 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 : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	07-10-2021
Site & Phase :	MGA	Time:	11:00 AM
Supplier		Req. No.	100518
Material required before date:	10-10-2021	ID No.	70097

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe (5'6" Length)	2"	07	No's		
2	Copper Plate 3mm Thick	1'x1'	07	No's		
3	GI Earth Patti (10' Length)	1"	30 20	No's		
4	Bentonite Powder		10	Bags		
5						
6	81607.					
7						
8						
9						
10						
11						

Remarks: For MGA Lift and Generator Earthing purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	07-10-2021	Sign. & Date	07-10-2021

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

11 OCT 2021

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.	17000
Aedis Developers LLP	DC Date.	12-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	81607
	PO Date.	11-10-2021
	Req ID	70097
	Req Date	07-10-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100518

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		7
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		16.8
3	4738 - Electrical - other - GI Flat - Others - nos		20
4	4804 - Electrical - other - Earth Powder - NA - bags		10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11079 Dt: 14/10/21

MRN No: 97847 Dt: 16/10/21

Received By: Sign:

AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 74474

Date: 15-10-21

Sign:

R.R. DIST.