

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date: 21/10/2021		Prepared by: N. Shrawya	
PO/WO no. 81089 81546		PO / WO Date. 9/10/2021	
Supplier Name Summit Eku up		PO/WO amount 4,130/-	
Firm/Company Aedis Developers up		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19841	12/10/2021	4,130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,130/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16982	12/10/21	98857
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:			4130/-
Amount E – PO / WO value:			4130/-
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	Accounts – receiver of bill
Sign:	Shrawya	MANISH PARIKH MANAGER PROCUREMENT	
Date	21/10/21	28 OCT 2021	

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 : 12-10-2021

Customer DetailsAedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	19841
Invoice Date.	12-10-2021
PO No.	81546
PO Date.	09-10-2021
Req ID	70095
Req Date	07-10-2021
Loc Req No	100516

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	200	17.50	3,500.00	18	630.00
2									
3									
4									
5									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				315.00		315.00		Total Invoice Amount	
						3,500.00		630.00	
								4,130.00	
Rupees : Four Thousand One Hundred Thirty 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

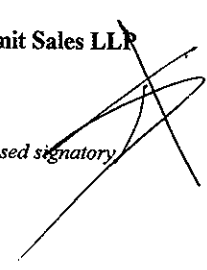
1 of 1 : 12-10-2021

Customer Details		DC No.	16987
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD		DC Date.	12-10-2021
		PO No.	81546
		PO Date.	09-10-2021
		Req ID	70095
		Req Date	07-10-2021
		Loc Req No	100516
	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
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for Summit Sales LLP


 Authorised signatory

Purchase Order



81546
08.10.21 5:17:52

Page(s) 1 Of 1

09-10-2021 14:35:41

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	81546	100516
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
Total Order Value . . .					4,130.00

Rupees : Four Thousand One Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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. Payment as per actual receipt of material. Order for Fifth floor purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires													
Company		Aedis Developers LLP	Site & Phase	MGA									
Req. no.		100516	Req. Date	07-10-2021									
Material required before		09-10-2021	ID no.	10095									
Prepared by:		Pustpalatha	Approved by (sign):	Madhu									
Flat / Block no:		Towards fifth floor purpose at MGA											
Type A 800 Sft 2BHK Order Value:		2	Flats										
Type B 800 Sft 2BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800sft 2BHK flats requirement	Type B 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	-	0	0.00				
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	-	0	0.00				
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	-	0	0.00				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	-	0	0.00				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	-	0	0.00				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	-	0	0.00				
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	-	0	0.00				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	-	0	0.00				
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	-	0	0.00				
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							2.00	0.00	2.00				

1295

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

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Phone. Madhu Site Engineer - 9502211499

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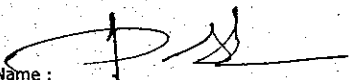
Measurement Nil

Security Nil

Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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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GSTIN : 36ABPFA0002Q1ZD			
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INWARD	
Inward No: 11077	Dr: 13/10/21
MRN No: 7852	Dr: 16/10/21
Received By:	Sign: [Signature]
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

