

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		22/10/2021		Prepared by:		N. Shrawya	
PO/WO no.		81034		PO / WO Date.		27/9/2021	
Supplier Name		Submit Sulek Up		PO/WO amount		9,384.54/-	
Firm/Company		Aedris Developers' Up		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19884	13/10/2021		1,033.68/-			
2	19693	5/10/2021		8,350.86/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,384.54/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17020	13/10	9/10	☒ Yes ☐ No			
2.	16807	5/10	6/10	☒ 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:						9,384.54/-	
Amount E – PO / WO value:						9,384.54/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	22/10/21						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

Invoice No. 19884

Invoice Date. 13-10-2021

PO No. 81034

PO Date. 27-09-2021

Req ID 69705

Req Date 22-09-2021

Loc Req No 100497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	876.00	876.00	18	157.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				876.00			157.68
CGST				78.84			
SGST				78.84			
Total Taxable Amount							
Total Invoice Amount						1,033.68	

Rupees : One Thousand Thirty Three and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

T of T : T3-I0-2021

Customer Details		DC No.	17028
Aedis Developers LLP		DC Date.	13-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	81034
		PO Date.	27-09-2021
		Req ID	69705
GSTIN : 36ABPFA0002Q1ZD		Req Date	22-09-2021
		Loc Req No	100497
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 05-10-2021

Customer Details				Invoice No.		19693					
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		05-10-2021					
				PO No.		81034					
				PO Date.		27-09-2021					
				Req ID		69705					
				Req Date		22-09-2021					
				Loc Req No		100497					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	876.00	876.00	18	157.68				
2	4818 - Electrical - wires - Cu multistand wires yellow		1	2067.00	2,067.00	18	372.06				
3	4819 - Electrical - wires - Cu multistand wires Black -		1	2067.00	2,067.00	18	372.06				
4	4820 - Electrical - wires - Cu multistand wires Green -		1	2067.00	2,067.00	18	372.06				
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	7,077.00		1,273.86
				636.93		636.93		Total Invoice Amount	8,350.86		
Rupees : Eight Thousand Three Hundred Fifty and Paise Eighty Six Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 05-10-2021

Customer Details		DC No.	16857
Aedis Developers LLP		DC Date.	05-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	81034
		PO Date.	27-09-2021
		Req ID	69705
		Req Date	22-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100497
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



 Authorised signatory

Purchase Order



81034

27.09.21 3:07:17

Copy

Page(s) 1 Of 1

28-09-2021 11:35:58

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	81034	100497
	Doc Date	27-09-2021	
	Quote No	NIL	
	Quote Date	22-09-2021	
	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 - 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	876.00	0.00	18.00	1,033.68
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
5 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,067.00	0.00	18.00	2,439.06
Total Order Value . . .					9,384.54
Rupees : Nine Thousand Three Hundred Eighty Four and Paise Fifty Four 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**Penalty For Delay** Nil**Transportation** 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 Towards MGA lift purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

1236

Requisition Form - Electrical Wires											
Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100497		Req. Date		22-09-2021					
Material required before		24-09-2021		ID no.		69205					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards MGA Lift Purpose									
Type A 800 Sft 2BHK Order Value:		0		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	1.0	0	1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	1.0	0	1.00		
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	1.0	0	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	1.0	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	1.0	0	1.00		
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	-	0	0.00		
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						5.00	0.00	5.00		

APPROVED
27 SEP 2021
P. PRABHAKAR
MANAGER PURCHASE

81034.

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: 36ACQFS2044CIZ7

1 of 1 : 05-10-2021

Customer Details		DC No.	16857
Aedis Developers LLP		DC Date.	05-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	81034
		PO Date.	27-09-2021
		Req ID	69705
		Req Date	22-09-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100497
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11054	DE: 06/10/21
MRN No: 97306	DE: 6/10/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

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 : 13-10-2021

Customer Details		DC No.	17028
Aedis Developers LLP		DC Date.	13-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	81034
		PO Date.	27-09-2021
		Req ID	69705
		Req Date	22-09-2021
		Loc Req No	100497
GSTIN : 36ABPFA0002Q1ZD			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 11081	Date: 14/10/21
MRN No: 97848	Date: 16/10/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

