

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

(3)

Date:		30/10/21		Prepared by:		Kavitha	
PO/WO no.		81538		PO / WO Date.		9/10/21.	
Supplier Name		Summit Sales LLP		PO/WO amount		3091.60/-	
Firm/Company		Aedis Developers LLP		Project		MHA.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19839	12/10/21		3,091.60/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,091.60/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16985	12/10/21	97856	☒ 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:						3,091.60/-	
Amount E – PO / WO value:						3,091.60/-	
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			01/11/21.				
Remarks: - Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	30/10/21						

Notes: 1. In case amount to be credited to supplier and the PO/WO 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

1 of 1 : 12-10-2021

Customer Details				Invoice No.	19839		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	12-10-2021		
				PO No.	81538		
				PO Date.	09-10-2021		
				Req ID	70096		
				Req Date	07-10-2021		
				Loc Req No	100517		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10	72.00	720.00	18	129.60
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
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IGST				CGST		SGST	
235.80				235.80		235.80	
Total Taxable Amount				2,620.00		471.60	
Total Invoice Amount				3,091.60			
Rupees : Three Thousand Ninty One and Paise Sixty 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

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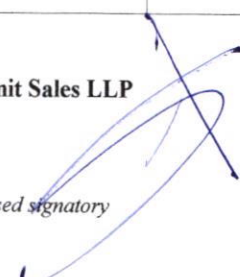
1 of 1 : 12-10-2021

Customer Details		DC No.	16985
Aedis Developers LLP		DC Date.	12-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	81538
		PO Date.	09-10-2021
		Req ID	70096
		Req Date	07-10-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100517
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2021 15:08:53



81538

08.10.21 5:17:52

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	81538	100517
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	10.00	72.00	0.00	18.00	849.60
2 4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
Total Order Value . . .					3,091.60

Rupees : Three Thousand Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

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. Above order for fifth floor 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 : __/__/__

1298

Requisition Form - Switches etc.												
Company	Aedis Developers LLP	Site & Phase	MGA									
Req. no.	100517	Req. Date	05.10.2021									
Material required before	07.10.2021	ID no.	70096									
Prepared by:	Pushpalatha	Approved by (sign):	Madhu									
Flat / Block no:	Towards Fifth floor purpose											
Type A 800 Sft 2BHK Order Value:	2 FLATS											
Type B 800 Sft 3BHK Order Value:	0 FLATS											
S No.	Item Description		Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 2 BHK flats requirement	Type B 800 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1.0	1.0	2.0	-	-	0	0.00			
2	16 Amps MCB	Nos	6.0	6.0	2.0	-	-	0	0.00			
3	6 Amps MCB	Nos	6.0	6.0	2.0	-	-	0	0.00			
4	8 Module plates	Nos	7.0	7.0	2.0	-	-	0	0.00			
5	6 Module plates	Nos	30.0	3.0	2.0	-	10.0	0	10.00			
6	2 Module plates	Nos	10.0	1.0	2.0	-	-	0	0.00			
10	16 Amps Socket	Nos	6.0	6.0	2.0	-	20.0	0	20.00			
11	6 Amps Socket	Nos	35.0	35.0	2.0	-	-	0	0.00			
12	T.V Socket	Nos	4.0	4.0	2.0	-	-	0	0.00			
13	Telephone Socket	Nos	4.0	4.0	2.0	-	-	0	0.00			
14	16 Amps Switches	Nos	6.0	6.0	2.0	-	-	0	0.00			
15	6 Amps Switches	Nos	60.0	60.0	2.0	-	-	0	0.00			
16	Bell push	Nos	1.0	1.0	2.0	-	-	0	0.00			
17	Fan Regulator	Nos	6.0	6.0	2.0	-	-	0	0.00			
18	Blank Plate single	Nos	90.0	90.0	2.0	-	-	0	0.00			
19	25A change over switch - 2P	Nos	1.0	1.0	2.0	-	-	0	0.00			
20	Insulation Tapes	Nos	6.0	6.0	2.0	-	-	0	0.00			
21	AC Round sheets 3"	Nos	40.0	40.0	2.0	-	-	0	0.00			
22	Fan Round Sheets 5"	Nos	6.0	6.0	3.0	2.0	-	0	0.00			
22	4 Way Connector	Nos	5.0	5.0	2.0	2.0	-	0	0.00			
	Total						30.00	0.00	30.00			

11 OCT 2021

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-10-2021

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Aedis Developers LLP

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INWARD	
Inward No: 11076	Date: 13/10/21
MRN No: 97856	Date: 16/10/21
Received by:	Sign: <i>[Signature]</i>
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

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