

PURCHASE DIVISION  
Advice for approval for credit to supplier

(M) (B)

Date:	13/11/2021	Prepared by:	P. Palatho				
PO/WO no.	82508	PO / WO Date.	10/11/2021				
Supplier Name	SSLP.	PO/WO amount	495.60 /-				
Firm/Company	Aed's Developers.	Project	MGA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20360	11-11-2021	495.60 /-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			495.60				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17434	11-11-2021	99172	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			495.60 /-				
Amount E – PO / WO value:			495.60 /-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due-date		15/11/2021					
Remarks: - final Bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/11/21						

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/-

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10									
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13									
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15									

IGST	CGST	SGST	Total Taxable Amount	420.00	75.60
	37.80	37.80	Total Invoice Amount	495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

*Bill copy*



for Summit Sales LLP

*Authorized signatory*

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	20360		
Aedis Developers LLP				Invoice Date.	11-11-2021		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	82508		
				PO Date.	10-11-2021		
				Rcq ID	71034		
GSTIN : 36ABPFA0002Q1ZD				Req Date	09-11-2021		
PAN ABFPA0002Q				Loc Req No	100551		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	20	21.00	420.00	18	75.60
2							
3							
4							
5							
6							

# 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 : 11-11-2021

Customer Details		DC No.	17434
Aedis Developers LLP		DC Date.	11-11-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	82508
		PO Date.	10-11-2021
		Rcq ID	71034
GSTIN : 36ABPFA0002Q1ZD		Req Date	09-11-2021
		Loc Req No	100551
Description of Goods		HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	20
2			
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**INWARD**

Inward No: 11139	Dt: 13/11/21
MRN No: 99172	Dt: 13-11-21
Received By.	Sign: <i>Ajay</i>

**AEDIS DEVELOPERS LLP**



Subject to Hyderabad Jurisdiction



for Summit Sales LLP



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

10-11-2021 14:11:52

82508  
09.11.21 4:15:57

From Company : **Aeids Developers Iip**  
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003  
G S T No. :

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	82508	100551
<b>Doc Date</b>	10-11-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-11-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	20.00	21.00	0.00	18.00	495.60
<b>Total Order Value . . .</b>					<b>495.60</b>

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

**Terms and Conditions :-**

- Specification /** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next Working Day.
- 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. Above order for Cellar cleaning purpose.
- Completion Date** NA
- Measurement** NA
- Security** Nil
- Remarks**

For **Aeids Developers Iip**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

2444

Requisition Form

Company Name:		Aedis Developers LLP		Date:		09-11-2021	
Site & Phase :		MGA		Time:		16:15 PM	
Supplier				Req. No.		100551	
Material required before date:			11-11-2021		ID No.		71034
No	Description	Size	Quantity	Units	Inward No	Date	
1	Acid Bottles 82508	1 ltr	20	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards MGA Flats and Cellar cleaning purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		09-11-2021		Sign. & Date		09-11-2021	

  
**APPROVED**  
 12 NOV 2021  
 MINISH PARIKH  
 MANAGER PROCUREMENT

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