PURCHASE DIVISION
Advice for approval for credit to supplier

C M

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	81990	PO / WO Date.	25/10/21
Supplier Name	SSLLP	PO/WO amount	6,873
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	20090	27/10/21	6,873
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,873

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17211	27/10/21	98635	☑ 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:	6,873
Amount E – PO / WO value:	6,873
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	29/11/21
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[illegible]					
Date	25/11/21	25/11					

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

ORIGINAL INVOICE

#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	Invoice No.	20090
Aedis Developers LLP	Invoice Date.	27-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	81990
	PO Date.	25-10-2021
	Req ID	70486
	Req Date	20-10-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	475.00	1,425.00	18	256.50
	40 AMS						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	110.00	2,200.00	18	396.00
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	110.00	2,200.00	18	396.00
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IGST	CGST	SGST				
			Total Taxable Amount	5,825.00		1,048.50
	524.25	524.25	Total Invoice Amount		6,873.50	

Rupees : Six Thousand Eight Hundred Seventy Three and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 2C 06?
Date 27-10-21
Sign:
R.R. DIST.

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

Customer Details	DC No.	17211
Aedis Developers LLP	DC Date.	27-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	81990
	PO Date.	25-10-2021
	Req ID	70486
GSTIN : 36ABPFA0002Q1ZD	Req Date	20-10-2021
	Loc Req No	100536

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95136
Date: 27-10-21
Sign:
R.R. DIST.

Authorised signatory

 25-10-2021 4:25:10 PM

Purchase Order

81990
19.10.21 5:30:10

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	81990	100536
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	3.00	475.00	0.00	18.00	1,681.50
2	4596 - Electrical - other - MCB - 16Amps - nos	20.00	110.00	0.00	18.00	2,596.00
3	4605 - Electrical - other - MCB - 6Amps - nos	20.00	110.00	0.00	18.00	2,596.00
				Total Order Value . . .		**6,873.50**

Rupees : Six Thousand Eight Hundred Seventy Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 MGA site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1358

Requisition Form - Switches etc.												
Company		Aedis Developers LLP		Site & Phase		MGA						
Req. no.		100536		Req. Date		20.10.2021						
Material required before		22.10.2021		ID no.	70486							
Prepared by:		Pushpalatha		Approved by (sign):								
Flat / Block no:		Towards MGA sitepurpose										
Type A 800 Sft 2BHK Order Value:		0	FLATS									
Type B 800 Sft 2BHK Order Value:		0	FLATS									
S No.	Item Description	I	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Type A 800 Sft2 BHK flats requirement	Type B 1220 Sft3 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	-	-	3.0	0	3.00			
2	16 Amps MCB	Nos	6.0	6.0	-	-	20.0	0	20.00			
3	6 Amps MCB	Nos	6.0	6.0	-	-	20.0	0	20.00			
4	8 Module plates	Nos	7.0	7.0	-	-	-	0	0.00			
5	6 Module plates	Nos	30.0	3.0	-	-	-	0	0.00			
6	2 Module plates	Nos	10.0	1.0	-	-	-	0	0.00			
10	16 Amps Socket	Nos	6.0	6.0	-	-	-	0	0.00			
11	6 Amps Socket	Nos	35.0	35.0	-	-	-	0	0.00			
12	T.V Socket	Nos	4.0	4.0	-	-	-	0	0.00			
13	Telephone Socket	Nos	4.0	4.0	-	-	-	0	0.00			
14	16 Amps Switches	Nos	6.0	6.0	-	-	-	0	0.00			
15	6 Amps Switches	Nos	60.0	60.0	-	-	-	0	0.00			
16	Bell push	Nos	1.0	1.0	-	-	-	0	0.00			
17	Fan Regulator	Nos	6.0	6.0	-	-	-	0	0.00			
18	Blank Plate single	Nos	90.0	90.0	-	-	-	0	0.00			
19	25A change over switch -	Nos	1.0	1.0	-	-	-	0	0.00			
20	Fan Cover Round Sheet 5	Nos	6.0	6.0	-	-	-	0	0.00			
21	AC Round sheets 3"	Nos	40.0	40.0	-	-	-	0	0.00			
22	Fan Round Sheets 5"	Nos	6.0	6.0	3.0	2.0	-	0	0.00			
22	MCB Dummy	Nos	5.0	5.0	2.0	2.0	-	0	0.00			
	Total						43.00	0.00	43.00			

81990

APPROVED
21 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

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

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

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INWARD

Inward No: 11112 Dt: 28/10/21

MRN No: 9863 Dt: 30/10/21

Received By: Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 7563

Date: 6-11-21

Sign: