m e

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	80217	PO / WO Date.	01/09/2021
Supplier Name	SSLLP	PO/WO amount	7,198
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	19126	02/09/2021	7,198
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,198

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16347	02/09/2021	95859	☑ 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:	7,198
Amount E – PO / WO value:	7,198
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	29/11/2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19126
Aedis Developers LLP	Invoice Date.	02-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	80217
	PO Date.	01-09-2021
	Req ID	68943
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-09-2021
	Loc Req No	100464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	122.00	6,100.00	18	1,098.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Label	Gross	Tax Amt
			Total Taxable Amount	6,100.00	1,098.00
	549.00	549.00	Total Invoice Amount	7,198.00	

Rupees : Seven Thousand One Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84039
Date: 3/2
Sign:

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.	16347
Aedis Developers LLP	DC Date.	02-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	80217
	PO Date.	01-09-2021
	Req ID	68943
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-09-2021
	Loc Req No	100464

	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80217
02.09.21 4:45:17

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	**Doc No**	80217	100464
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	122.00	0.00	18.00	7,198.00
					Total Order Value . . .	**7,198.00**

Rupees : Seven Thousand One Hundred Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

03/09/2021

Name : ______

Contact ...

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

1191

Requisition Form

Company Name:	Aedis Developers LLP		Date:	01-09-2021
Site & Phase :	MGA		Time:	12:42
Supplier			Req. No.	100465
Material required before date:		03-09-2021	ID No.	68942

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Insulation Tapes	-	100	No's		
2	80218					
3						
4						
5			APPROVED			
6						
7			03 SEP 2021			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: For Electrical work purpose at MGA Site.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	01-09-2021	Sign. & Date	01-09-2021

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

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

DT: 02-09-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN 36ABPFA0002Q1ZD

DC No	16347
DC Date	02-09-2021
PO No	80217
PO Date	01-09-2021
Req ID	68943
Req Date	01-09-2021
Loc Req No	100464

	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	50
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Subject to Hyderabad Jurisdiction

INWARD
10950 Dt: 2-9-21
95859 Dt: 3-9-2
Ajay

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7387
Date: 10/11/21
Sign:
R.R. DIST.