

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:		25/11/2021		Prepared by:		S. K. Kishan	
PO/WO no.		80218		PO / WO Date.		01/09/2021	
Supplier Name		SS LLP		PO/WO amount		1180	
Firm/Company		Aedis Developers LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19140	02/09/2021		1,180			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,180	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16361	02/09/2021	95870	☒ 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:						1180	
Amount E – PO / WO value:						1180	
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				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/11/2021	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

1 of 1 : 02-09-2021

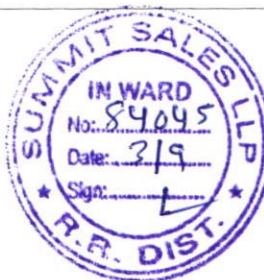
Customer Details				Invoice No.	19140		
Aedis Developers LLP				Invoice Date.	02-09-2021		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	80218		
				PO Date.	01-09-2021		
				Req ID	68942		
				Req Date	01-09-2021		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100465		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,000.00		180.00
	90.00	90.00	Total Invoice Amount		1,180.00		

Rupees : One Thousand One Hundred Eighty 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 : 02-09-2021

Customer Details		DC No.	16361
Aedis Developers LLP		DC Date.	02-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	80218
		PO Date.	01-09-2021
		Req ID	68942
GSTIN : 36ABPFA0002Q1ZD		Req Date	01-09-2021
		Loc Req No	100465
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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01-09-2021 16:11:42

Or

80218
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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80218	100465
	Doc Date	01-09-2021	
	Quote No	Nil	
	Quote Date	01-09-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00
Rupees : One Thousand One Hundred Eighty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 Electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	01-09-2021
Site & Phase :	MGA	Time:	12:13
Supplier		Req. No.	100464
Material required before date:	03-09-2021	ID No.	68943

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Square Jali	6"X6"	50	No's		
2						
3						
4						
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6						
7						
8						
9						
10						

Remarks: For Site use purpose.

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

Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 02-09-2021

Customer Details

Aedis Developers LLP

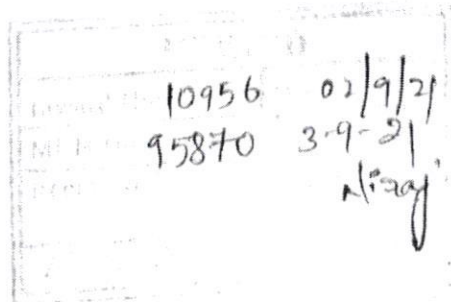
Morning Glory Apartment, Genome Valley, Hyderabad, 501401

DC No	16361
DC Date	02-09-2021
PO No	80218
PO Date	01-09-2021
Req ID	68942
Req Date	01-09-2021
Loc Req No	100465

GSTIN: 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

