Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

C M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	82265	PO / WO Date.	01/11/2021
Supplier Name	SSLLP	PO/WO amount	14,757
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	20225	2/11/2021	14,757
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,757

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17309	02/11/2021	98863	☑ 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:	14,757
Amount E – PO / WO value:	14,757
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	[illegible]

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Kishan

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20225
Aedis Developers LLP		Invoice Date.	02-11-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	82265
		PO Date.	01-11-2021
		Req ID	70751
GSTIN : 36ABPFA0002Q1ZD	PAN ABFPA0002Q	Req Date	29-10-2021
		Loc Req No	100544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	2067.00	4,134.00	18	744.12
2	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12
3	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
4	4821 - Electrical - wires - Cu multistand wires Blue -		2	17.43	34.86	18	6.28
5	4822 - Electrical - wires - Cu multistand wires Black -		2	17.50	35.00	18	6.30
6	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	2	17.43	34.86	18	6.28
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,506.72	2,251.22
	1,125.61	1,125.61	Total Invoice Amount	14,757.92	

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.	17309
Aedis Developers LLP	DC Date.	02-11-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	82265
	PO Date.	01-11-2021
	Req ID	70751
	Req Date	29-10-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100544

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	2
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 93282
Date: 2.11.21
Sign:

for Summit Sales LLP

Authorised signatory

1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	17.43	0.00	18.00	41.13
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	17.50	0.00	18.00	41.30
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	2.00	17.43	0.00	18.00	41.13
					Total Order Value . . .	**14,757.93**

Rupees : Fourteen Thousand Seven Hundred Fifty Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nl
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. Order for MGA Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	17.43	0.00	18.00	41.13
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	17.50	0.00	18.00	41.30
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	2.00	17.43	0.00	18.00	41.13
					Total Order Value . . .	**14,757.93**

Rupees : Fourteen Thousand Seven Hundred Fifty Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	NI
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. Order for MGA Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

82265
30.10.21 11:22:28

Page(s) 1 Of 1 01-11-2021 4:31:08 PM

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	82265	100544
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	29-10-2021	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12

1399

Requisition Form - Electrical Wires											
Company		Aedis Developers		Site & Phase		MGA					
Req. no.		100544		Req. Date		29.10.2021					
Material required before		01.11.2021		ID no.	70751						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards MGA site Purpose									
Type A800 Sft 2BHK Order Value:		0	Flats								
Type B 800 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Type A 800sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	7	0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	2.0	0	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
	Total						12.00	0.00	12.00		

APPROVED
01 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82265

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No.	17309
DC Date	02-11-2021
PO No.	82265
PO Date	01-11-2021
Req ID	70751
Req Date	29-10-2021
Loc Req No	100544

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	2
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11025 Dt: 2/11/21
MRN No: 98863 Dt: 05/11/21
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 75601
Date: 6/11/21
Sign:
R.R. DIST.

Authorised Signatory