PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	82626	PO / WO Date.	14/11/2021
Supplier Name	SSLLP	PO/WO amount	4,970.16
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	20450	16/11/2021	4,970.16
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,970.16

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17499	16/11/2021	99369	☑ 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:	4,970.16
Amount E – PO / WO value:	4,970
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:	Saikiran	[signature]					
Date	25/11/21	25/11/21					

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/-

PO No.	[illegible]
PO Date.	14-11-2021
Req ID	71117
Req Date	12-11-2021
Loc Req No	100552

GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	117.00	2,106.00	18	379.08
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	117.00	2,106.00	18	379.08
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,212.00		758.16
	379.08	379.08	Total Invoice Amount	4,970.16		

Rupees : Four Thousand Nine Hundred Seventy and Paise Sixteen Only.

SUMMIT SALES LLP
IN WARD
No: 86889
Date: 16.11.21
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36ABPFA0002Q1ZD

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 95468
Date: 16.11.2
Sign:

Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

82626
12.11.21 5:07:43

 16-11-2021 12:11:26 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	82626	100552
	Doc Date	14-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2021	
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	4596 - Electrical - other - MCB - 16Amps - nos	18.00	117.00	0.00	18.00	2,485.08
2	4605 - Electrical - other - MCB - 6Amps - nos	18.00	117.00	0.00	18.00	2,485.08
					Total Order Value . . .	**4,970.16**

Rupees : Four Thousand Nine Hundred Seventy and Paise Sixteen Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

1458

equisition Form - Switches etc.

ompany	Aedis Developers LLP	Site & Phase	MGA	
eq. no.	100552	Req. Date	12.11.2021	
aterial required before	15.11.2021	ID no.	71117	
epared by:	Pushpalatha	Approved by (sign):	Madhu	
/ Block no:	**Towards 201, 202,203,204,205 Flats Purpose**			
pe A 800 Sft 2BHK Order Value:	5	FLATS		
pe B 800 Sft 3BHK Order Value:	0	FLATS		

APPROVED
2 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	1	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 800 Sft3 BHK flats requirement	Quantity required	Qty Available atsite	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	5.0	-	-	0	0.00		
2	16 Amps MCB	Nos	6.0	6.0	5.0	-	18.0	0	18.00		
3	6 Amps MCB	Nos	6.0	6.0	5.0	-	18.0	0	18.00		
4	8 Module plates	Nos	7.0	7.0	5.0	-	-	0	0.00		
5	6 Module plates	Nos	30.0	3.0	5.0	-	-	0	0.00		
6	2 Module plates	Nos	10.0	1.0	5.0	-	-	0	0.00		
10	16 Amps Socket	Nos	6.0	6.0	5.0	-	-	0	0.00		
11	6 Amps Socket	Nos	35.0	35.0	5.0	-	-	0	0.00		
12	T.V Socket	Nos	4.0	4.0	5.0	-	-	0	0.00		
13	Telephone Socket	Nos	4.0	4.0	5.0	-	-	0	0.00		
14	16 Amps Switches	Nos	6.0	6.0	5.0	-	-	0	0.00		
15	6 Amps Switches	Nos	60.0	60.0	5.0	-	-	0	0.00		
16	Bell push	Nos	1.0	1.0	5.0	-	-	0	0.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	-	-	0	0.00		
18	Blank Plate single	Nos	90.0	90.0	5.0	-	-	0	0.00		
19	25A change over switch - 2P	Nos	1.0	1.0	5.0	-	-	0	0.00		
20	Insulation Tapes	Nos	6.0	6.0	5.0	-	-	0	0.00		
21	PVC Round sheets 4"	Nos	40.0	40.0	5.0	-	-	0	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	3.0	2.0	-	0	0.00		
22	4 Way Connector	Nos	5.0	5.0	2.0	2.0	-	0	0.00		
	Total						36.00	0.00	36.00		

82626

...& 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

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INWARD
Inward No: 1141 Dt: 16/11/21
MRN No: 99369 Dt: 19/11/21
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: 75441
Date: 25/11/21
Sign: