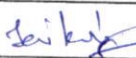


PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		25/11/2021		Prepared by:		Sajkiran	
PO/WO no.		82626		PO / WO Date.		14/11/2021	
Supplier Name		SS LLP		PO/WO amount		41970.16	
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:							
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/-

GSTIN : 36ABPFA0002Q1ZD

PAN ABFPA0002Q

PO Date. 14-11-2021

Req ID 71117

Req Date 12-11-2021

Loc Req No 100552

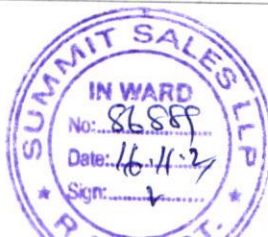
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	117.00	2,106.00	18	379.08
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	117.00	2,106.00	18	379.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				379.08		379.08	
Total Taxable Amount				4,212.00		758.16	
Total Invoice Amount				4,970.16			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



GSTIN : 36ABPFA0002Q1ZD

Req ID 71117
Req Date 12-11-2021
Loc Req No 100552

Description of Goods		HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Measurement 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

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

82626

100552

Doc Date

14-11-2021

Quote No

NIL

Quote Date

12-11-2021

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

Acquisition Form - Switches etc.										
Company		Aedis Developers LLP		Site & Phase		MGA				
Req. no.		100552		Req. Date		12.11.2021				
Material required before		15.11.2021		ID no.		7117				
Prepared by:		Pushpalatha		Approved by (sign):		Madhu				
Block no:		Towards 201, 202, 203, 204, 205 Flats Purpose								
		5 FLATS								
		0 FLATS								
S No.	Description	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 Sft 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	40 Amps Isolator-4P	Nos	1.0	5.0	5.0	-	0	0.00		
2	16 Amps MCB	Nos	6.0	5.0	5.0	18.0	0	18.00		
3	6 Amps MCB	Nos	6.0	5.0	5.0	18.0	0	18.00		
4	8 Module plates	Nos	7.0	5.0	5.0	-	0	0.00		
5	6 Module plates	Nos	30.0	5.0	5.0	-	0	0.00		
6	2 Module plates	Nos	10.0	5.0	5.0	-	0	0.00		
10	16 Amps Socket	Nos	6.0	5.0	5.0	-	0	0.00		
11	6 Amps Socket	Nos	35.0	5.0	5.0	-	0	0.00		
12	T.V Socket	Nos	4.0	5.0	5.0	-	0	0.00		
13	Telephone Socket	Nos	4.0	5.0	5.0	-	0	0.00		
14	16 Amps Switches	Nos	6.0	5.0	5.0	-	0	0.00		
15	6 Amps Switches	Nos	60.0	5.0	5.0	-	0	0.00		
16	Bell push	Nos	1.0	5.0	5.0	-	0	0.00		
17	Fan Regulator	Nos	6.0	5.0	5.0	-	0	0.00		
18	Blank Plate single	Nos	90.0	5.0	5.0	-	0	0.00		
19	25A change over switch - 2P	Nos	1.0	5.0	5.0	-	0	0.00		
20	Insulation Tapes	Nos	6.0	5.0	5.0	-	0	0.00		
21	PVC Round sheets 4"	Nos	40.0	5.0	5.0	-	0	0.00		
22	Fan Round Sheets 5"	Nos	6.0	3.0	2.0	-	0	0.00		
22	4 Way Connector	Nos	5.0	2.0	2.0	-	0	0.00		
Total						36.00	0.00	36.00		

APPROVED
12 NOV 2021
P. PURCHASER
P. MANIAH

82820

855121

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No.	17499
DC Date.	16-11-2021
PO No.	82626
PO Date.	14-11-2021
Req ID	71117
Req Date	12-11-2021
Loc Req No	100552

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos		
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
3		8536	18
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INWARD	
Inward No: 11141	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

