	□ 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:	—
Amount E – PO / WO value:	2,939
Amount F – Difference (A – E): GST-18%	2,939

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	29/11/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/11	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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2021	Prepared by:	Sri kiran
PO/WO no.	81889	PO / WO Date.	20/10/21
Supplier Name	SSLLP	PO/WO amount	2939.38
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	20099	27/10/21	2,939.38
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,939

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17220	27/10/21	98634	☑ Yes ☐ No
2.				☐ Yes ☐ No

14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,491.00		448.38
	224.19	224.19	Total Invoice Amount	2,939.38		

Rupees : Two Thousand Nine Hundred Thirty Nine and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86071
Date: 27.10.21
Sign:
R.R. DIST.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

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		
Aedis Developers LLP	Invoice No.	20099
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	Invoice Date.	27-10-2021
	PO No.	81889
	PO Date.	20-10-2021
	Req ID	70393
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-10-2021
	Loc Req No	100533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1	671.00	671.00	18	120.78
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		4	360.00	1,440.00	18	259.20
3	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		4	95.00	380.00	18	68.40
4							
5							
6							
7							
8							
9							
10							
11							
12							

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.	17220
Aedis Developers LLP	DC Date.	27-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	81889
	PO Date.	20-10-2021
	Req ID	70393
GSTIN : 36ABPFA0002Q1ZD	Req Date	18-10-2021
	Loc Req No	100533

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		4
3	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		4
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75145
Date: 27-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	4.00	[illegible]	0.00	18.00	[illegible]
3	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	4.00	95.00	0.00	18.00	448.40
				Total Order Value . . .		**2,939.38**

Rupees : Two Thousand Nine Hundred Thirty Nine and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

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

Penality 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 MGA Water sump and septic tank mortor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Aedis Developers LLP***

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

(34)

Requisition Form

Company Name:	Aedis Developers LLP	Date:	18.10.2021
Site & Phase :	MGA	Time:	05:00PM
Supplier		Req. No.	100533
Material required before date:	20.10.2021	ID No.	70393

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MABT	1 1/2"	04	No's		
2	CPVC Reducer	1 1/2"x1 1/4"	04	No's		
3	CPVC Pipe	1 1/2"	01	No's		
4	CPVC MABT	1 1/4"	04	No's		
5	CPVC Long Bend with Coupling	1 1/4"	05	No's		
6	CPVC Union	1 1/4"	04	No's		
7						
8						
9						
10						

81890.

81889.

Remarks: Towards MGA Water sump and septic tank motar purpose

Prepared By	Pushpalatha	Approved by	Madhu.T
Sign.& Date	18.10.2021	Sign. & Date	18.10.2021

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

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Loc Req No 100533

Sl	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		4
3	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		4
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11111 Dt: 29/10/21
MRN No: 98634 Dt: 30/10
Received By: Sign:
AEDIS DEVELOPERS LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25624
Date: 6-11-21
Sign:
R.R. DIST.

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.	17220
DC Date	27-10-2021
PO No	81889
PO Date	20-10-2021
Req ID	70393
Req Date	18-10-2021