

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/12/21		Prepared by: Monika	
PO/WO no. 83334		PO / WO Date. 06/12/21	
Supplier Name SSLP		PO/WO amount 6,352.74/-	
Firm/Company Aedis Developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20863	10/12/21	3,127.23/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,127.23/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17885	10/12/21	100588
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,127.23/-
Amount E – PO / WO value:			6,352.74/-
Amount F – Difference (A – E): GST-18%			3,225.51/-
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		20/12/21	
Remarks: part Bill Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika		
Date	16/12/21	29/12	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

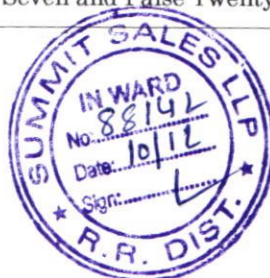
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20863		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD							

Rupees : Three Thousand One Hundred Twenty Seven and Paise Twenty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

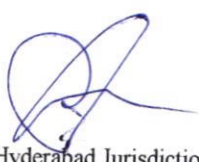
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2021

Customer Details		DC No.	17885
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD		DC Date.	10-12-2021
		PO No.	83334
		PO Date.	06-12-2021
		Req ID	71717
		Req Date	02-12-2021
		Loc Req No	100565
	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		4
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
3			
4			
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 of 1

06-12-2021 11:51:23



83334

02.12.21 2:45:21

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	83334	100565
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7035 - Plumbing - CP - Short Body - NA - nos	4.00	586.95	0.00	18.00	2,770.40
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
3 7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	455.58	0.00	18.00	3,225.51
Total Order Value . . .					6,352.74

Rupees : Six Thousand Three Hundred Fifty Two and Paise Seventy Four Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats 201 406, 306, 402 purpose.**Completion Date** Nil**Measurment** Nil**Security****Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

part Bill received @

Bill No - 20863-10/12/21, - 3127-23/-

Bal - 3,225.51/-

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1502

Justification Form - CP Fittings															
Company		Actis Developers LLP		Site & Phase		MGA									
Req. no.		100565		Req. Date		02-12-2021									
Material required before		04-12-2021		ID no.		71113									
Prepared by:		J. Soundarya		Approved by (sign):		Madhu									
Flat / Block no:		Towards MGA flats/201, 406, 306, 402) Purpose													
Type A 800 Sft 2BHK Order Value:		3 Flats													
Type B 800 Sft 2BHK Order Value:		0 Flats													
S No.	Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 2BHK flat	Qty required for Type B 800 Sft 2 BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Type A 800 2BHK flats requirement	Type B 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	3	-	2	2	-	-	-	-	
2	Lohg Body	Nos	2	2	2	2	3	-	2	2	-	-	-	-	
3	Short Body	Nos	1	1	1	1	3	-	2	2	4	-	4		
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	-	-	-		
5	Shower Head	Nos	2	2	2	2	3	-	2	2	-	-	-		
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	-	-	-		
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	-	-	-		
8	Bottle Trap	Nos	3	3	3	3	3	-	2	2	-	-	-		
9	PVC Connection 2'	Nos	4	4	4	4	3	-	2	2	4	-	4		
10	Sink Tap	Nos	3	3	3	3	3	-	2	2	-	-	-		
11	Wash area two in one tap	Nos	1	1	1	1	3	-	2	2	-	-	-		
12	Health Faucet two in one Tap	Nos	1	1	1	1	3	-	2	2	6	-	6		
13	Sink waste Coupling	Nos	1	1	1	1	3	-	2	2	-	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2	-	-	-		
15	Rack bolts	Sets	2	2	2	2	3	-	2	2	-	-	-		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-		
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	-	-	-		
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	-	-	-		
19	Waste pipe	Nos	3	3	3	3	3	-	2	2	-	-	-		
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	-	-	-		
	Total										14		14		

DELIVERY CHALLAN

Summit Sales LLP

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

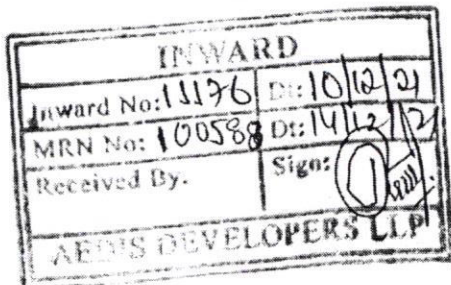
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for Summit Sales LLP

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