

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		17/01/22		Prepared by	Kavitha	Serial no.	1206
Supplier name		Summit Sales UP				HO inward no.	
Firm/Company		Med Aedis Developers UP		Project	MGA	HO received date	
PO/WO date		31/12/21		PO/WO No.	84105	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	21341	05/01/22	33,819.10	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	101936				Proof of delivery matches MRN	☒ 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:							33,819.10
Amount E – PO / WO value:							31,534.80
Amount F – Difference (A – E):							3,115.7
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☒ Short received ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				24/01/22			
Remarks: - part Bill -							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Kavitha	Prabhakar					
Sign:	17/01/22						
Date		APPROVED					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21341		
Aedis Developers LLP				Invoice Date.	05-01-2022		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	84105		
				PO Date.	31-12-2021		
				Req ID	72572		
				Req Date	31-12-2021		
				Loc Req No	100577		
GSTIN : 36ABPFA0002Q1ZD				PAN ABFPA0002Q			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2293.20	13,759.20	18	2,476.66
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	785.40	4,712.40	18	848.24
3	7035 - Plumbing - CP - Short Body - NA - nos		6	586.95	3,521.70	18	633.92
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7	494.55	3,461.85	18	623.12
5	7028 - Plumbing - CP - Extension Nipple - other - nos		10	68.51	685.10	18	123.32
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
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IGST				CGST		SGST	
Total Taxable Amount				28,660.25		5,158.86	
Total Invoice Amount				33,819.10			
Rupees : Thirty Three Thousand Eight Hundred Nineteen and Paise Ten 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 : 05-01-2022

Customer Details		DC No.	18270
Aedis Developers LLP		DC Date.	05-01-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	84105
		PO Date.	31-12-2021
		Req ID	72572
		Req Date	31-12-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100577
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
3	7035 - Plumbing - CP - Short Body - NA - nos		6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7
5	7028 - Plumbing - CP - Extension Nipple - other - nos		10
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



84105

5:44:06

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04-01-2022 14:30:02

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"	84105	100577
Doc Date	31-12-2021	
Quote No	Nil	
Quote Date	31-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,293.20	0.00	18.00	16,235.86
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	785.40	0.00	18.00	5,560.63
3 7035 - Plumbing - CP - Short Body - NA - nos	6.00	586.95	0.00	18.00	4,155.61
4 7033 - Plumbing - CP - Pillar cock - NA - nos	7.00	494.55	0.00	18.00	4,084.98
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	7.00	254.10	0.00	18.00	2,098.87
6 7028 - Plumbing - CP - Extension Nipple - other - nos	30.00	68.51	0.00	18.00	2,425.25
7 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	168.00	0.00	18.00	2,973.60
Total Order Value . . .					37,534.80

Rupees : Thirty Seven Thousand Five Hundred Thirty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 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 A-Block flat No 302 503 504 purpose.

Completion Date Nil

Measurment Nil

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

S No.		Item Description	Units	Qty required for Type A 800 BHK flat	Qty required for Type B 800 SA 2BHK flat	Qty required for Type A 800 BHK flat	Qty required for Type B 800 SA 2BHK flat	Approved by (sign):	Site & Phase	Req Date	MG	31-12-2021	72572	Madhu	Approved	2022	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
		1 Wall Mixture	Nos	2	2	2	2										6	-	6		
		2 Long Body	Nos	2	2	2	2										6	-	6		
		3 Short Body	Nos	1	1	1	1										6	-	6		
		4 Shower Arm	Nos	2	2	2	2										-	-	-		
		5 Shower Head	Nos	2	2	2	2										-	-	-		
		6 Pillar Cook	Nos	2	2	2	2										7	-	7		
		7 Angle Cook	Nos	8	8	8	8										7	-	7		
		8 Bottle Trap	Nos	3	3	3	3										-	-	-		
		9 PVC Connection 2'	Nos	4	4	4	4										-	-	-		
		10 Sink Tap	Nos	3	3	3	3										-	-	-		
		11 Wash area two in one tap	Nos	1	1	1	1										-	-	-		
		12 Health Faucet two in one Tap	Nos	1	1	1	1										-	-	-		
		13 Sink waste Coupling	Nos	1	1	1	1										-	-	-		
		14 Wash Basin Waste Coupling	Nos	2	2	2	2										-	-	-		
		15 Rack bolts (Wash Basin)	Sets	2	2	2	2										15	-	15		
		16 UPVC Tank Nipple 1"	Nos	1	1	1	1										-	-	-		
		17 Health Faucet	Nos	2	2	2	2										-	-	-		
		18 Cp extension nipple 1"	Nos	3	3	3	3										30	-	30		
		19 Waste pipe	Nos	3	3	3	3										-	-	-		
		20 Teflon Tapes	Nos	8	8	8	8										-	-	-		
		Total															77	-	77		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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3	7035 - Plumbing - CP - Short Body - NA - nos		6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	7
5	7028 - Plumbing - CP - Extension Nipple - other - nos		10
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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INWARD	
Inward No: 11200	Dr: 05/01/22
MRN No: 101936	Dr: 08/01/22
Received By:	Sign:
AEDIS DEVELOPERS LLP	

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for Summit Sales LLP

Authorised signatory

