

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/01/22		Prepared by: Karitha		Serial no. 1721	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Aedi's develop LLP		Project: MGA		HO received date	
PO/WO date: 02/12/21		PO/WO No: 83129		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21198	28/12/21	28,853/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,853/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101423	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:			28,853/-
Amount E – PO / WO value:			57,382/-
Amount F – Difference (A – E):			28529/-
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		21/01/22	
Remarks: — part material received —			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Karitha	P. S. S. S.			
Sign:	21/01/22				
Date					
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

#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 : 19-01-2022

Customer Details				Invoice No.		21198			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-12-2021			
				PO No.		83129			
				PO Date.		02-12-2021			
				Req ID		71621			
				Req Date		29-11-2021			
				Loc Req No		100561			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	1	2468.55	2,468.55	18	444.34
2	7036 - Plumbing - CP - Shower arm - NA - nos With Head			8481	6	606.85	3,641.10	18	655.40
3	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	6	587.28	3,523.68	18	634.26
4	7377 - Plumbing - CP - Sink Cock With Swivel			8481	6	918.29	5,509.74	18	991.76
5	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1 tap			8481	3	757.30	2,271.90	18	408.94
6	7346 - Plumbing - CP - Health Faucet - NA - Nos				6	455.58	2,733.48	18	492.04
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	6	222.45	1,334.70	18	240.24
8	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	12	22.23	266.76	18	48.02
9	7028 - Plumbing - CP - Extension Nipple - other -				15	68.51	1,027.65	18	184.98
10	6046 - Miscellaneous - Teflon tapes - NA - nos				36	15.00	540.00	18	97.20
11	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	15	75.60	1,134.00	18	204.12
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,451.56	4,401.30
		2,200.65		2,200.65		Total Invoice Amount		28,852.85	
Rupees : Twenty Eight Thousand Eight Hundred Fifty Two and Paise Eighty Five Only.									

Rupees : Twenty Eight Thousand Eight Hundred Fifty Two and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

03-12-2021 13:00:08



83129

25.11.21 3:45:34

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	83129	100561
Doc Date	02-12-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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	7.00	2,468.55	0.00	18.00	20,390.22
2 7036 - Plumbing - CP - Shower arm - NA - nos With Head	6.00	606.85	0.00	18.00	4,296.50
3 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	587.28	0.00	18.00	4,157.94
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	33.00	283.81	0.00	18.00	11,051.56
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	918.29	0.00	18.00	6,501.49
6 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1 tap	3.00	757.30	0.00	18.00	2,680.84
7 7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	455.58	0.00	18.00	3,225.51
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	222.45	0.00	18.00	1,574.95
9 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	22.23	0.00	18.00	314.78
10 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
11 6046 - Miscellaneous - Teflon tapes - NA - nos	36.00	15.00	0.00	18.00	637.20
12 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.60	0.00	18.00	1,338.12

Total Order Value . . . 57,381.74

Rupees : Fifty Seven Thousand Three Hundred Eighty One and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Ceara brand ' Ocean Model)
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

For **Aedis Developers LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

part Bill

Bill no - 21498

Bill dt - 28/12/21

amt - 28,1853

Bill amt - 28,529 paise

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - CP Fittings															
Company		Aedis Developers llp				Site & Phase		MGA							
Req. no.		100561				Req. Date		29-11-2021							
Material required before		01-12-2021				ID no.		71621							
Prepared by:		J.Soundarya				Approved by (sign):		Madhu							
Flat / Block no:		Towards MGA flats(104, 404, 405) 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	
1	Wall Mixture	Nos	2	2	2	2	3	-	2	2	7	-	7		
2	Long Body	Nos	2	2	2	2	3	-	2	2	-	-	-		
3	Short Body	Nos	1	1	1	1	3	-	2	2	-	-	-		
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	6	-	6		
5	Shower Head	Nos	2	2	2	2	3	-	2	2	6	-	6		
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	6	-	6		
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	33	-	33		
8	Bottle Trap	Nos	3	3	3	3	3	-	2	2	-	-	-		
9	PVC Connection 2'	Nos	4	4	4	4	3	-	2	2	15	-	15		
10	Sink Tap	Nos	3	3	3	3	3	-	2	2	6	-	6		
11	Wash area two in one tap	Nos	1	1	1	1	3	-	2	2	3	-	3		
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	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2	-	-	-		
15	Rack bolts	Sets	2	2	2	2	3	-	2	2	9	-	9		
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-		
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	6	-	6		
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	12	-	12		
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	36	-	36		
	Total							-	2	2	172	-	172		

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

30-11-2021 14:43:35

Original / Office Copy / Purchase Div.Copy

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	83129	100561
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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	7.00	2,468.55	0.00	18.00	20,390.22
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3 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	587.28	0.00	18.00	4,157.94
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	33.00	283.81	0.00	18.00	11,051.56
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	918.29	0.00	18.00	6,501.49
6 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1 tap	3.00	757.30	0.00	18.00	2,680.84
7 7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	455.58	0.00	18.00	3,225.51
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	222.45	0.00	18.00	1,574.95
9 7284 - Plumbing - PVC - Waste Pipe - other - nos	36.00	22.23	0.00	18.00	944.33
10 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
11 6046 - Miscellaneous - Teflon tapes - NA - nos	36.00	15.00	0.00	18.00	637.20
12 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.60	0.00	18.00	1,338.12
Total Order Value . . .					58,011.29

Rupees : Fifty Eight Thousand Eleven and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Ceara brand ' Ocean Model)
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

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-11-2021 14:43:35

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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 Flat No 104, 404, 405 purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No.	18130
DC Date.	28-12-2021
PO No.	83129
PO Date.	02-12-2021
Req ID	71621
Req Date	29-11-2021
Loc Req No	100561

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1 ✓
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6 ✓
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6 ✓
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6 ✓
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	3 ✓
6	7346 - Plumbing - CP - Health Faucet - NA - Nos		6 ✓
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6 ✓
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12 ✓
9	7028 - Plumbing - CP - Extension Nipple - other - nos		15 ✓
10	6046 - Miscellaneous - Teflon tapes - NA - nos		36 ✓
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15 ✓
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INWARD	
Inward No: 11190	Date: 29/12/21
MRN No: 101423	Date: 29/12/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

