

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 02/02/22		Prepared by: kavitha		Serial no. 2282																															
Supplier name: Summit Sales LLP		HO inward no.																																	
Firm/Company: Aedis developus LLP		Project: MGA		HO received date																															
PO/WO date: 28/01/22		PO/WO No: 84943		Scan ID: 9																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	21804	01/02/22	35,346/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				35,346/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 103132		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:				35,346/-																															
Amount E – PO / WO value:				35,346/-																															
Amount F – Difference (A – E):				-																															
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		07/02/22																																	
Remarks:																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:																																			
Sign:																																			
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21804	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

28-01-2022 5:53:59 PM

Original /



84943

08.01.22 12:01:49

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	84943	100581
	Doc Date	28-01-2022	
	Quote No	Nil	
	Quote Date	19-01-2022	
	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	4.00	2,468.55	0.00	18.00	11,651.56
2 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
3 7036 - Plumbing - CP - Shower arm - NA - nos	4.00	606.85	0.00	18.00	2,864.33
4 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	587.28	0.00	18.00	2,771.96
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	12.00	283.00	0.00	18.00	4,007.28
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	1,086.60	0.00	18.00	5,128.75
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	202.00	0.00	18.00	476.72
8 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20.00	168.00	0.00	18.00	3,964.80
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	4.00	352.80	0.00	18.00	1,665.22
10 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	68.51	0.00	18.00	1,212.63
11 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
12 6040 - Miscellaneous - Tefflon tape - NA - nos	5.00	19.00	0.00	18.00	112.10
Total Order Value . . .					35,345.47
Rupees : Thirty Five Thousand Three Hundred Fourty Five and Paise Fourty Seven 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.

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 of 2

28-01-2022 5:53:59 PM

Original / Office Copy / Purchase Div.Copy

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 Towards MGA purpose.

Completion Date Nil

Measurment Nil

Security Nil

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.

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form - CP Fittings														
Company		Aedis Developers LLP	Site & Phase		MGA									
Req. no.		100581	Reg. Date		19-01-2022									
Material required before		21-01-2022	ID no.		73118									
Prepared by:		J.Soundarya	Approved by (sign):		Nikhil									
Flat / Block no:		Towards MGA flats 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	4	-	4	
2	Long Body	Nos	2	2	2	2	3	-	2	2	-	-	-	
3	Short Body	Nos	1	1	1	1	3	-	2	2	2	-	2	
4	Shower Arm	Nos	2	2	2	2	3	-	2	2	4	-	4	
5	Shower Head	Nos	2	2	2	2	3	-	2	2	-	-	-	
6	Pillar Cock	Nos	2	2	2	2	3	-	2	2	4	-	4	
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	12	-	12	
8	Bottle Trap	Nos	3	3	3	3	3	-	2	2	-	-	-	
9	PVC Connection 2'	Nos	4	4	4	4	3	-	2	2	-	-	-	
10	Sink Tap	Nos	3	3	3	3	3	-	2	2	4	-	4	
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	-	-	-	
13	Sink waste Coupling	Nos	1	1	1	1	3	-	2	2	2	-	2	
14	Wash Basin Waste Coupling	Nos	2	2	2	2	3	-	2	2	-	-	-	
15	Rack bolts (Pedastals)	Sets	2	2	2	2	3	-	2	2	20	-	20	
16	UPVC Tank Neppal 1"	Nos	1	1	1	1	3	-	2	2	-	-	-	
17	Health Faucet	Nos	2	2	2	2	3	-	2	2	4	-	4	
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	4	-	4	
20	Tecton Tapes	Nos	8	8	8	8	3	-	2	2	5	-	5	
	Total										80		80	

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, 02-02-2022

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18691
Aedis Developers LLP		DC Date.	01-02-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	84943
		PO Date.	28-01-2022
		Req ID	73118
		Req Date	19-01-2022
GSTIN: 36ABPFA0002Q1ZD		Loc Req No	100581
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7035 - Plumbing - CP - Short Body - NA - nos		2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		12
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	20
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
10	7028 - Plumbing - CP - Extension Nipple - other - nos		15
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	5
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INWARD	
Inward No: 11209	DC: 2/2/22
MRN No: 102132	DC: 2/2/22
Received By:	Sign: [Signature]
AEDIS DEVELOPERS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature