PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/22	Prepared by	Vanajakshi	Serial no.	22 8
Supplier name	SSLLP			HO inward no.	
Firm/Company	Aedis developers LLP	Project	morning glory Apartments	HO received date	
PO/WO date	27/01/22	PO/WO No.	84908	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22500	8/03/22	1,762/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,762/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos:	104713.	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:	1,762/-
Amount E – PO / WO value:	19,311/-
Amount F – Difference (A – E):	17,549/-
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	21/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name.	Vanajakshi				-
Sign:	[signature]				
Date	17/03/22				
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.

Purchase Order

 31-01-2022 17:20:44 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat No 103, 120, 121 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***

Date : __/__/____

Name : ________________________

Name : ________________________

Contact - -

Requisition Form - CP Fittings				
Company	Aedis Developers LLP	Site & Phase	MGA	
Req. no.	100584	Req. Date	29-01-2022	
Material required before	31-01-2022	ID no.	73423	
Prepared by:	Pushpalatha	Approved by (sign):	Madhu	
Flat / Block no:	Towards MGA flats(501,504,505) 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	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	-	-	-		
7	Angle Cock	Nos	8	8	6	6	3	-	2	2	-	-	-		
8	Bottle Trap	Nos	3	3	3	3	3	-	2	2	6	-	6		
9	PVC Connection 2'	Nos	4	4	4	4	3	-	2	2	6	-	6		
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	6	-	6		
15	Rack bolts (Wash Basin)	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	6	-	6		
18	Cp extension neppal 1"	Nos	3	3	3	3	3	-	2	2	-	-	-		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	6	-	6		
20	Teflon Tapes	Nos	8	8	8	8	3	-	2	2	26		26		
	Total							-	2	2	-	-	-		
											74		74		

84908

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

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN 36ABPFA0002Q1ZD

DC No	19241
DC Date	08-03-2022
PO No	84908
PO Date	27-01-2022
Req ID	73423
Req Date	29-01-2022
Loc Req No	100584

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
2			
3			
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			

11023 08/3/22
10471(3 7/3/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 98577
Date: 17/3
Sign:
DIST.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22500
Aedis Developers LLP	Invoice Date.	08-03-2022
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	84908
	PO Date.	27-01-2022
	Req ID	73423
GSTIN : 36ABPFA0002Q1ZD PAN ABFPA0002Q	Req Date	29-01-2022
	Loc Req No	100584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	746.55	1,493.10	18	268.76
	Two in one tap						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,493.10	268.76
	134.38	134.38	Total Invoice Amount	1,761.86	

Rupees : One Thousand Seven Hundred Sixty One and Paise Eighty Six Only.

SUMMIT SALES LLP IN WARD No: 9199S Date: 8/3 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-01-2022 17:20:44 Origi

84908
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	**Doc No**	84908	100584
	Doc Date	27-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7036 - Plumbing - CP - Shower arm - NA - nos	6.00	606.85	0.00	18.00	4,296.50
2	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
4	7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	365.40	0.00	18.00	2,587.03
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	202.00	0.00	18.00	1,430.16
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	22.23	0.00	18.00	157.39
7	6046 - Miscellaneous - Teflon tapes - NA - nos	26.00	15.00	0.00	18.00	460.20
8	7023 - Plumbing - CP - Bib cock - other - nos *Two in one tap*	6.00	746.55	0.00	18.00	5,285.57
					Total Order Value . . .	**19,310.63**

Rupees : Nineteen Thousand Three Hundred Ten and Paise Sixty Three 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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	21805	01/2/22	17,548/-
2.			
3.			
4.			

Part Bill
Bill no - 21805
dt - 01/02/22
Amt - 17548/-
Bal. Amt - 1763/-

For *Aedis Developers LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Name : ______

Contact ..

Date : __/__/____