entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K. R. Chagnler
PO/WO no.	67046	PO / WO Date.	11/5/2020
Supplier Name	SSLLR	PO/WO amount	6.441/-
Firm/Company	Aedis Developers LLP	Project	Gnome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11219	15/5/2020	6,441/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			6,441/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9345	15/5/2020	79155	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,441/-
Amount E – PO / WO value:	6,441/-
Amount F – Difference (A – E):	—

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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 MAY 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	23/5/2020	26/5			26/5/20		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11219
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	15-05-2020
	PO No.	67046
	PO Date.	11-05-2020
	Req ID	56706
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 30 nos	4409	210	14.70	3,087.00	18	555.66
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 3" x 1" - 07 nos	4409	49	30.45	1,492.05	18	268.56
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 05 nos	4409	18.75	30.45	570.94	18	102.76
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 07 nos	4409	21	14.70	308.70	18	55.56
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IGST	CGST	SGST	Total Taxable Amount	5,458.69	982.54
	491.27	491.27	Total Invoice Amount	6,441.26	

Rupees : Six Thousand Four Hundred Fourty One and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 65456 Date: 18/5/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1   11-05-2020 12:33:19

Purchase Order

67046
06.05.20 1:44:19

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	67046	100128
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 30 nos*	210.00	14.70	0.00	18.00	3,642.66
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 3" x 1" - 07 nos*	49.00	30.45	0.00	18.00	1,760.62
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' 9" x 3" x 1" - 05 nos*	18.75	30.45	0.00	18.00	673.71
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 07 nos*	21.00	14.70	0.00	18.00	364.27
	Rupees : Six Thousand Four Hundred Fourty One and Paise Twenty Five Only.		**Total Order Value . . .**			**6,441.25**

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for model flat purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

Name : 12/05/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	Aedis developers llp		Site & Phase		MGA
Req. no.	100128		Req. Date		09-05-2020
Material required before	11-05-2020		ID no.		56706
Prepared by:	Pushpalatha		Approved by (sign):		Nikhil
Flat / Block no:	For Model flat use.				
Type A 1210 Sft 3BHK Order Value:	1	Flats			
Type B 1010 Sft 2BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	2.00	0.00	0.00	7.00	0.00	7.00	0.09		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	0.00	0.00	5.00	0.00	5.00	0.03		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	0.00	0.00	0.00	30.00	0.00	30.00	0.27		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	7.00	0.00	0.00	0.00	20.00	0.00	7.00	0.03		
	Total						62.00	0.00	49.00	0.42		

67046

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	DC No.	9345
Morning GloryApartment, Genome Valley, Hyderabad	DC Date.	15-05-2020
	PO No.	67046
	PO Date.	11-05-2020
	Req ID	56706
	Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100128

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3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	18.75
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	21
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38356
Date: 23/5

INWARD
Inward No: 10360 Dt: 15/05/20
MRN No: 79155 Dt: 21/5/20.
Received By: Security
Sign: Joseph
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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