

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/5/2020		Prepared by:		K. R. Chakraborty	
PO/WO no.		67048		PO / WO Date.		11/5/2020	
Supplier Name		SSLR		PO/WO amount		42,488/-	
Firm/Company		Aedis Developers		Project		Gomone walking	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11241	18/5/2020		42,488/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						42,488/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3010	12/5/2020	28821	☒ 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:						42,488/-	
Amount E – PO / WO value:						42,488/-	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/2020	21/5/2020		26/5/2020		

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/Wo upto 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

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: 36ACOFES2044C1Z7

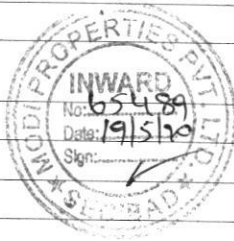
1 of 1 : 18-05-2020

Customer DetailsAedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	11241
Invoice Date.	18-05-2020
PO No.	67048
PO Date.	11-05-2020
Req ID	56707
Req Date	11-05-2020
Loc Req No	100132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Rihilas Dinos	69072100	62	571.57	35,437.34	18	6,378.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		950	0.60	570.00	18	102.60
3							
4							
5							
6							
7							
8							
9							
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13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	36,007.34	6,481.32
	3,240.66	3,240.66	Total Invoice Amount	42,488.66	

Rupees : Forty Two Thousand Four Hundred Eighty Eight and Paise Sixty Six Only.

for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aides DevelopersDC No. : 3010Date : 12/05/2020Vehicle No. : TS10VA9758P.O. / W.O. No. : 67048P.O. / W.O. Date : 11/05/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Vitrified Flooring Tiles (2x2)	62 Boxes
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GSTIN :

Received the above materials in good condition.

Received by : Maddu

Stamp:

Date : 12/05/20of. maddu

For SUMMIT SALES LLP

Ch. Snehapriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-May-20 10:24:06 AM



67048

06.05.20 1:44:19

From Company : **Aides Developers LLP**
5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003
G S T No. :

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	67048	100132
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	62.00	571.57	0.00	18.00	41,816.06
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	950.00	0.60	0.00	18.00	672.60
Total Order Value . . .					42,488.66

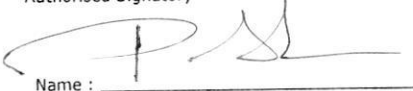
Rupees : Fourty Two Thousand Four Hundred Eighty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco-Bibilios model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery.
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts, above order is for 103,104 Model flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aides Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Vetrified tiles for flooring												
			Aedis Developers LLP	Site & Phase								
Req. no.			100107		Req. Date		MGA					
Material required before			11-05-2020		ID no.		09-05-2020					
Prepared by:			Pushpalatha		Approved by (sign):		Nikhil					
Flat / Block no:			For Model Flat (103 & 104) Purpose at MGA									
Type A 1210 Sft 3BHK Order Value:			0 Flats									
Type B 1010 Sft 2BHK Order Value:			0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Vetrified Tiles 2' X 2'	sft	950.0	-	-	-	950.0	-	950.0			
	Total						950.0	-	950.0			

APPROVED BY
11 MAY 2020
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aides Developers LLP.DC No. : **3010**Date : 12/05/2020Vehicle No. : TS 10 UA 9758

Site:

P.O. / W.O. No. : 67048P.O. / W.O. Date : 11/05/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Flooring Tiles (2'x2')	62 Boxes
2		
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INWARD	
Inward No: <u>10341</u>	Dt: <u>12/05/20</u>
MRN No: <u>78871</u>	Dt: <u>12/5/20</u>
Received By:	Sign: <u>Joseph</u>

GSTIN :

Received the above materials in good condition.

For **SUMMIT SALES LLP**

Ch. Snelapaya
Authorised Signatory

Received by : Madhu

Stamp:

12/05/20M. Madhu

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