PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67048	PO / WO Date.	11/5/2020
Supplier Name	SSLLP	PO/WO amount	42,488/-
Firm/Company	Aedis Developers LLP	Project	Greenmore valley
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	28871	☑ 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:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020		Geethana		
Date	20/5/2020	21/5/20	MINISH PARIKH MANAGER PROCUREMENT		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/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

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

ORIGINAL INVOICE

Customer Details

Aedis Developers LLP

Morning GloryApartment, 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 Bibilos	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							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65489
Date: 19/5/20
Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.

Site:

DC No.	: 3010
Date	: 12/05/2020
Vehicle No.	TS10UA9758
P.O. ~~I.W.O.~~ No.	: 67048
P.O. / W.O. Date :	11/05/20

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 : Madhu

Stamp: M. madhu

Date : 12/05/20.

For **SUMMIT SALES LLP**

Ch. Snehapriya.

Authorised Signatory

Purchase Order

 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	**Doc No**	67048	100132
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2020	
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	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
Penality 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		MGA						
Req. no.		100107		Req. Date		09-05-2020						
Material required before		11-05-2020		ID no.								
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 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	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
SOHAM M. MODI
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 : 12/05/2020
	Vehicle No. : TS 10 UA 9758
Site:	P.O. / ~~W.O.~~ No. : 67048
	P.O. / ~~W.O.~~ Date : 11/05/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Flooring Tiles (2'x2')	62 Boxes
2		
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38210
Date: 15/5

INWARD

Inward No: 10341	Dt: 12/05/20
MRN No: 78871	Dt: 13/5/20
Received By:	Sign: Joseph

42942

GSTIN :

Received the above materials in good condition.

Received by : Madhu

12/05/20

Stamp: M. madhu

For **SUMMIT SALES LLP**

Ch Snehapriya

Authorised Signatory