

PURCHASE DIVISION
Advice for approval for credit to supplier

entered

Date:	15/5/2020		Prepared by:	K. R. Chazhale			
PO/WO no.	66820		PO / WO Date.	18/3/2020			
Supplier Name	SSLLP		PO/WO amount	1,475/-			
Firm/Company	Ardig Developers		Project	Ganomenally			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11151	11/5/2020	1,475/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,475/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9288	11/5/2020	28868	☒ 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:				1,475/-			
Amount E – PO / WO value:				1,475/-			
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			18/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date	15/5/2020	16/5	16/5/2020		18/5/2020		

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: 36ACQFS2044C1Z7

1 of 1 : 11-05-2020

Customer Details				Invoice No.	11151
Aedis Developers LLP				Invoice Date.	11-05-2020
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	66820
				PO Date.	18-03-2020
				Req ID	56445
				Req Date	18-03-2020
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,250.00		225.00
	112.50	112.50	Total Invoice Amount			1,475.00	

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-Mar-20 2:36:00 PM

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

66820
16.03.20 3:39:24

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	66820	100116
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	16-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	50.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for first floor flats, purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company	Aedis Developers LLP	Site & Phase	Req. Date	Site & Phase	Req. Date	Site & Phase	Req. Date	Site & Phase	Req. Date
Req. no.	100116	100116	17.03.2020	100116	17.03.2020	100116	17.03.2020	100116	17.03.2020
Material required before	19.03.2020	19.03.2020	19.03.2020	19.03.2020	19.03.2020	19.03.2020	19.03.2020	19.03.2020	19.03.2020
Prepared by:	Pushpalatha	Pushpalatha	Pushpalatha	Pushpalatha	Pushpalatha	Pushpalatha	Pushpalatha	Pushpalatha	Pushpalatha
Flat / Block no:	For second floor Flats	For second floor Flats	For second floor Flats	For second floor Flats	For second floor Flats	For second floor Flats	For second floor Flats	For second floor Flats	For second floor Flats
Type A 1210 Sft 3BHK Order Value:	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats
Type B 1010 Sft 2BHK Order Value:	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats	0 Flats
Electrical duct doors	0	0	0	0	0	0	0	0	0
S No.	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 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	0.00	0.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	3.00	2.00	0.00	0.00	12.00	0.00	12.00
3	Door frame 7' x 2'6" without threshold	Nos	2.00	2.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	1.00	1.00	0.00	0.00	24.00	0.00	24.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	1.00	-1.00
	Total						42.00	0.00	42.00
S No.	Description	Units	Quantity required	Qty available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	180.00	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00	0.00			
	Total		180.0	0.0	180.0	0.0			

Note: Round of nails to the nearest kg.

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNIT: 36ACQES2044C1Z7

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		Req ID	56445
		Req Date	18-03-2020
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INWARD	
Inward No: 10339	Dt: 19/5/20
MRN No: 78868	Dt: 13/5/20
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

MCA -

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Summit Sales LLP

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

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PO Date.	18-03-2020
Reg ID	56445
Req Date	18-03-2020
Loc Req No	100116

GSTIN : 36ABPFA0002Q1ZD

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IGST				CGST		SGST		Total Taxable Amount		
				112.50		112.50		Total Invoice Amount		
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						1,475.00				

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory