

intend

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		67049		PO / WO Date.		11/5/2020	
Supplier Name		SSLR		PO/WO amount		53.931/	
Firm/Company		Nedis Developen		Project		Gomone valley.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11217		15/5/2020		44.268/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						44.268	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9343	15/5/2020	79152	☒ 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:						44.268/	
Amount E – PO / WO value:						53.931/	
Amount F – Difference (A – E):						9.663/	
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: shal received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/5/2020	26/5	26/5/2020		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/-

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 : 15-05-2020

Customer Details				Invoice No.		11217	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad				Invoice Date.		15-05-2020	
				PO No.		67049	
				PO Date.		11-05-2020	
				Req ID		56708	
				Req Date		11-05-2020	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100126	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2365.00	4,730.00	18	851.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	1617.00	12,936.00	18	2,328.48
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	212.00	8,480.00	18	1,526.40
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				37,516.00		6,752.88	
3,376.44				3,376.44		Total Invoice Amount	
				44,268.88			
Rupees : Fourty Four Thousand Two Hundred Sixty Eight and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Purchase Order

Of 2

11-May-20 10:24:06 AM



67049

06.05.20 1:44:19

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

Supplier Details		Doc No	67049	100126
Summit Sales LLP		Doc Date	11-05-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	11-05-2020	
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	2.00	2,365.00	0.00	18.00	5,581.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,047.20	0.00	18.00	9,662.78
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	8.00	1,617.00	0.00	18.00	15,264.48
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10.00	541.00	0.00	18.00	6,383.80
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	40.00	212.00	0.00	18.00	10,006.40
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Total Order Value . . .					53,931.66

Rupees : Fifty Three Thousand Nine Hundred Thirty One and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	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	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Model flats , purpose.
Completion Date	Nil
Measurment	Nil

For **Aides Developers LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

*Prabhakar**Prabhakar Bill no 11212 Amount Rs 44,26**Balance has to be receivable to 9.66**23/5/2020*

Position Form - Doors and hardware (Deluxe)													
Company		Aedis Developers llp		Site & Phase		MGA							
Req. no.		100126		Req. Date		#####							
Material required before		#####		ID no.									
Prepared by:		Pushpalatha		Approved by (sign):		Nikhil							
Flat / Block no:		For Model use perpose.											
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	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	2	-	-	-	2	-	2	42.1	3.9		
2	Panel Doors-32"x82"	nos	4	-	-	-	4	-	4	72.9	6.8		
3	Panel Doors-32"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	8	-	-	-	8	-	8	118.4	11.0		
6	Mortise Lock	nos	2	-	-	-	2	-	2	-	-		
7	Cylindrical Locks	nos	10	-	-	-	10	-	10	-	-		
8	SS Hinges-4" with screws	nos	40	-	-	-	40	-	40	-	-		
9	Magnetic Door Stopper	nos	6	-	-	-	12	-	12	-	-		
	Total						78	-	78	233.5	21.7		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED BY
11 MAY 2020
SUDAM K. J.
MANAGING DIRECTOR

Position Form - Doors and hardware (Deluxe)													
Company		Aedis Developers llp		Site & Phase		MGA							
Req. no.		100126		Req. Date		#####							
Material required before		#####		ID no.									
Prepared by:		Pushpalatha		Approved by (sign):		Nikhil							
Flat / Block no:		For Model use perpose.											
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	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	2	-	-	-	2	-	2	42.1	3.9		
2	Panel Doors-32"x82"	nos	4	-	-	-	4	-	4	72.9	6.8		
3	Panel Doors-32"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	8	-	-	-	8	-	8	118.4	11.0		
6	Mortise Lock	nos	2	-	-	-	2	-	2	-	-		
7	Cylindrical Locks	nos	10	-	-	-	10	-	10	-	-		
8	SS Hinges-4" with screws	nos	40	-	-	-	40	-	40	-	-		
9	Magnetic Door Stopper	nos	6	-	-	-	12	-	12	-	-		
	Total						78	-	78	233.5	21.7		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED BY
11 MAY 2020
SOHAM BUDJI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

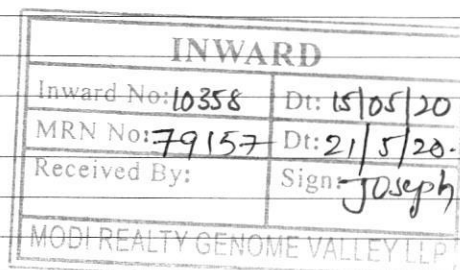
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACQES2044C1Z7

1 of 1 : 15-05-2020

Customer Details		DC No.	9343
Aedis Developers LLP		DC Date.	15-05-2020
Morning GloryApartment, Genome Valley, Hyderabad		PO No.	67049
		PO Date.	11-05-2020
		Req ID	56708
		Req Date	11-05-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100126
	Description of Goods	HSN/SAC	Qty
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2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	10
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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1 of 1 : 15-05-2020

Customer Details				Invoice No.		11217	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		15-05-2020	
				PO No.		67049	
				PO Date.		11-05-2020	
				Reg ID		56708	
				Req Date		11-05-2020	
				Loc Req No		100126	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				CGST		SGST	
Total Taxable Amount				37,516.00		6,752.88	
3,376.44				3,376.44		Total Invoice Amount	
				44,268.88			
Rupees : Fourty Four Thousand Two Hundred Sixty Eight and Paise Eighty Eight Only.							

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