

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Boumya	
PO/WO no.		67093		PO / WO Date.		12/5/20	
Supplier Name		CSLP.		PO/WO amount		21,996.91	
Firm/Company		Aedis Developers Ip		Project		Morning glory Apt	
Sl. No.	Bill No.	11340		Bill Date	23/5/20		
1.					18,040.19		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,040.19.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3015	19/5/20.	67093	☒ 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:						18,040.19	
Amount E – PO / WO value:						21,996.91.	
Amount F – Difference (A – E):						398.72	
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				1/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	27/5/20	27/5/20	27/5/20				

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 23-05-2020

Customer Details				Invoice No.		11340			
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		23-05-2020			
				PO No.		67093			
				PO Date.		12-05-2020			
				Req ID		56743			
				Req Date		12-05-2020			
				Loc Req No		100123			
				Description of Goods				HSN/SAC	Qty
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X					11	211.83	2,330.13	18	419.42
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X					8	211.83	1,694.64	18	305.04
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X					2	211.83	423.66	18	76.26
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X					4	386.75	1,547.00	18	278.46
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT					11	211.83	2,330.13	18	419.42
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK					8	211.83	1,694.64	18	305.04
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -					2	211.83	423.66	18	76.26
8 9072 - Tiles - Bathroom wall tiles malashiyan brown					11	211.83	2,330.13	18	419.42
9 9073 - Tiles - Bathroom wall tiles malashiyan brown					8	211.83	1,694.64	18	305.04
10 9074 - Tiles - Bathroom malashiyan brown HL - 10					2	211.83	423.66	18	76.26
11 6188 - Miscellaneous - Hamali charges - NA - Per					660	0.60	396.00	18	71.28
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			15,288.29		2,751.90
		1,375.95	1,375.95	Total Invoice Amount			18,040.19		

Rupees : Eighteen Thousand Fourty and Paise Ninteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aed's Developers LLP.DC No. : 3015Date : 19/05/20Vehicle No. : TS10UBP.O. ~~W.O.~~ No. : 670938387P.O. ~~W.O.~~ Date : 12/05/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Luna — DK (15x10)	08 Box
2	Luna — LT (15x10)	11
3	Luna — HL (15x10)	02
4	Malasian Brown wood — DK (15x10)	08
5	Malasian Brown wood — LT (15x10)	11
6	Malasian Brown wood — HL (15x10)	02
7	Ultra Sprinkle — DK (15x10)	08
8	Ultra Sprinkle — LT (15x10)	11
9	Ultra Sprinkle — HL (15x10)	02
10	Maharaja Beig (12"x12")	04
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MRN

78280

GSTIN :

Received the above materials in good condition.

Received by NarendarStamp: P/RDate : 19/05/20

M. Aditya
For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

12-May-20 2:08:43 PM



67093

PY

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	67093	100123
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	2.00	211.83	0.00	18.00	499.92
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	4.00	386.75	0.00	18.00	1,825.46
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	2.00	211.83	0.00	18.00	499.92
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	4.00	451.54	0.00	18.00	2,131.27
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	11.00	211.83	0.00	18.00	2,749.55
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	2.00	211.83	0.00	18.00	499.92
12 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	4.00	386.75	0.00	18.00	1,825.46
13 6188 - Miscellaneous - Hamali charges - NA - Per Sft	660.00	0.60	0.00	18.00	467.28
Total Order Value . . .					21,996.91

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Ninty One Only.

Terms and Conditions :-

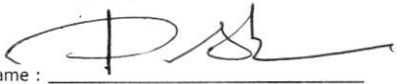
Specification / Brand All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

Payment Terms After delivery and production of bill

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-May-20 2:08:43 PM

Original / Office Copy / Purchase Div.Copy

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 Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 3 bathrooms , purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		Aedis Developers Itp		Site & Phase		MGA							
Req. no.		100123		Req. Date		12-05-2020							
Material required before		12-05-2020		Approved by (sign):		ID no.							
Prepared by:		Pushpalatha		Nikhil									
Flat / Block no:		Flat no 103 & 104											
Tiles required for: 1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	11.0	-	11.0	✓	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	8.0	-	8.0	✓	
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	2.0	-	2.0	✓	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0	✓	
Total									25.0	-	25.0		
Tiles required for: 1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	11.0	-	11.0	✓	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	8.0	-	8.0	✓	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	2.0	-	2.0	✓	
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0	✓	
Total									25.0	-	25.0		
Tiles required for: 1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	11.0	-	11.0	✓	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	8.0	-	8.0	✓	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	2.0	-	2.0	✓	
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0	✓	
Total									25.0	-	25.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aedis Developers LLP.DC No. : 3015Date : 19/05/20Vehicle No. : TS10UB

Site:

P.O. / W.O. No. : 670938387P.O. / W.O. Date : 12/05/20

Sl. No.	PARTICULARS	Quantity
1	Luna — DK (15x10)	08 Box
2	Luna — LT (15x10)	11
3	Luna — HL (15x10)	02
4	Malasian Brown wood — DK (15x10)	08
5	Malasian Brown wood — LT (15x10)	11
6	Malasian Brown wood — HL (15x10)	02
7	Ultra Sprinkle — DK (15x10)	08
8	Ultra Sprinkle — LT (15x10)	11
9	Ultra Sprinkle — HL (15x10)	02
10	Maharaja Beig (12"x12")	04
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>10552</u>	Dt: <u>19/05/20</u>
MRN No: <u>67093</u>	Dt: <u>21/5/20</u>
Received By: _____	Sign: <u>Joseph</u>
MODI REALTY GENOME VALLEY LLP	



MGA

GSTIN :

Received the above materials in good condition.

Received by: NavenderStamp: P/MDate: 19/05/20

Authorised Signatory

M. Joseph
SUMMIT SALES LLP