

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Bowmya	
PO/WO no.		67789		PO / WO Date.		6/6/20	
Supplier Name		SSILP.		PO/WO amount		10,289.60	
Firm/Company		Aedis Developers 1p		Project		MGA	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11575			6/6/20	10,289.60		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,289.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9668	6/6/20	79921	☒ 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:						10,290	
Amount E – PO / WO value:						10,290	
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				13/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bowmya						
Date	9/6/20	12/6	MINISH PARIKH MANAGER PROCUREMENT				

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

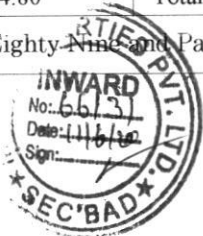
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11575	
Acdis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		06-06-2020	
				PO No.		67789	
				PO Date.		06-06-2020	
				Req ID		57411	
				Req Date		04-06-2020	
				Loc Req No		100144	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
2							
3							
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15							
IGST				CGST		SGST	
				784.80		784.80	
Total Taxable Amount				8,720.00		1,569.60	
Total Invoice Amount				10,289.60			

Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-06-2020 10:08:43 AM



67789

03.06.20 12:48:13

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	67789	100144
	Doc Date	06-06-2020	
	Quote No	Nil	
	Quote Date	06-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos	40.00	218.00	0.00	18.00	10,289.60
Total Order Value . . .					10,289.60
Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Within 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 flat , 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 - Doors and hardware (Deluxe)													
Company:		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100144		Req. Date		04.06.2020							
Material required before		06.06.2020		ID no.		57411							
Prepared by:		Pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		For Model flat purpose											
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	Panel Doors-32"x82"	nos	1	-	-	-	-	-	-	-	-	-	
3	Panel Doors-32"x80"	nos	1	-	-	-	-	-	-	-	-	-	
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-	-	
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-	-	
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	-	
7	Cylindrical Locks	nos	2	-	-	-	-	-	-	-	-	-	
8	SS Hinges-4" with screws	nos	6	-	-	-	40	-	40	-	-	-	
9	Magnetic Door Stopper	nos	2	-	-	-	-	-	-	-	-	-	
Total							40	-	40	-	-	-	
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
 06 JUN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

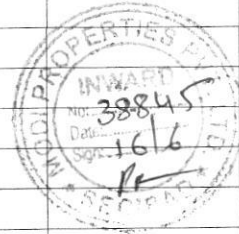
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9668
Acdis Developers LLP		DC Date.	06-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	67789
		PO Date.	06-06-2020
		Req ID	57411
		Req Date	04-06-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100144
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INWARD	
Inward No: 10370	Dt: 06/06/20
MRN No: 79721	Dt: 09/06/20
Received By:	Sign: Joseph

MGA

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-06-2020

Customer Details				Invoice No.	11575		
Acdis Developers LLP				Invoice Date.	06-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67789		
				PO Date.	06-06-2020		
				Req ID	57411		
				Req Date	04-06-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100144		
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