

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/6/20		Prepared by:		Boumya	
PO/WO no.		67049		PO / WO Date.		11/5/20	
Supplier Name		Sslp.		PO/WO amount		53,931.66	
Firm/Company		Aedis Developers llp.		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11740	17/6/20		9,662.78			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,662.78	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9820	17/6/20		☒ 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:						9,662.78	
Amount E – PO / WO value:						53,931.66	
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			22/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya	23/6/20	MINISH PARIKH MANAGER PROCUREMENT				
Date	18/6/20	23/6					

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

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

Email: purchase@modiproperties.com

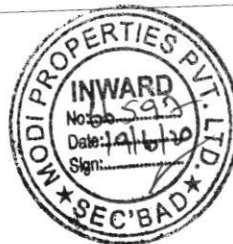
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11740	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		17-06-2020	
				PO No.		67049	
				PO Date.		11-05-2020	
				Req ID		56708	
				Req Date		11-05-2020	
				Loc Req No		100126	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2047.20	8,188.80	18	1,473.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					8,188.80		1,473.98
IGST		CGST	SGST	Total Taxable Amount			
		736.99	736.99	Total Invoice Amount		9,662.78	
Rupees : Nine Thousand Six Hundred Sixty Two and Paise Seventy Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-May-20 10:24:06 AM



67049

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67049	100126
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
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.

Part received

Dr bill no 11212 Amount Rs 44,268

Balance has to be received Rs 9,663/-

23/5/2020

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

[Signature]
Name :

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

11-May-20 10:24:06 AM

Original / Office Copy / Purchase Div. Copy

Security

Nil

Remarks

Nil

For **Aides 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.		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 MUJI
MANAGING DIRECTOR

Summit Sales LLP

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

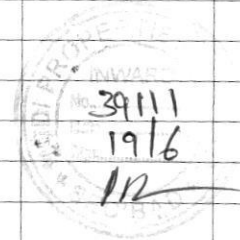
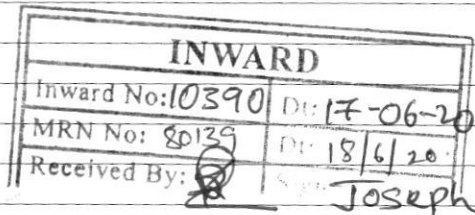
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9820
Aedis Developers LLP		DC Date.	17-06-2020
Morning Glory Apartment, 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
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 17-06-2020

Customer Details				Invoice No.		11740	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		17-06-2020	
				PO No.		67049	
				PO Date.		11-05-2020	
				Req ID		56708	
				Req Date		11-05-2020	
				Loc Req No		100126	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2047.20	8,188.80	18	1,473.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,188.80		1,473.98	
736.99				736.99		Total Invoice Amount	
				9,662.78			
Rupees : Nine Thousand Six Hundred Sixty Two and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction