PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya
PO/WO no.	67049	PO / WO Date.	11/5/20
Supplier Name	SSllp.	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 23 ...
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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

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

Customer Details	Invoice No.	11740
Aedis Developers LLP	Invoice Date.	17-06-2020
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	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.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 11592
Date: 19/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67049	100126
	Doc Date	11-05-2020	
	Quote No	Nil	
	Quote Date	11-05-2020	
GSTIN 36ACQFS2044C1Z7 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.

Part received
P/r bill no 11217 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
Penality 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

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

For ***Aides Developers LLP***

Authorised Signatory

Date : __/__/____

Name : ______________________

Name : ______________________

Purchase Order

 11-May-20 10:24:06 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

Accepted the above Terms And Conditions

For ***Aides Developers LLP***

Authorised Signatory

Name :

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 MODI
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/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	9820
Aedis Developers LLP	DC Date.	17-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67049
	PO Date.	11-05-2020
	Req ID	56708
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2020
	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	INWARD		
20	Inward No: 10390 Dt: 17-06-20		
21	MRN No: 80139 Dt: 18/6/20	39111	
22	Received By: Sign: Joseph	19/6	
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	11740
Aedis Developers LLP	Invoice Date.	17-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67049
	PO Date.	11-05-2020
	Req ID	56708
GSTIN : 36ABPFA0002Q1ZD	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