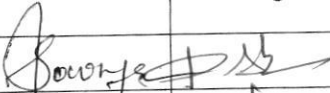


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		Soumya.	
PO/WO no.		67906		PO / WO Date.		11/6/20	
Supplier Name		SSLP.		PO/WO amount		2,835.75	
Firm/Company		Aedis Developers llp.		Project		MGA	
Sl. No.	Bill No.	11728		Bill Date	16/6/20.		
1.					2,835.75		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,835.75	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	080V 2993	15/6/20	80133	☒ 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:						2,835.75	
Amount E – PO / WO value:						2,835.75	
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				20/6/20.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20. 22/6						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Dec 16/20

M/s

Artist Developers LLP
(Genome Valley)

Site:

DC No.

2993

Date

15/5/20

Vehicle No.

1510400387

P.O. / W.O. No.

67906

P.O. / W.O. Date

11/6/20

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) $7'0 \times 2'2" = 01 (No)$

15.12 sqft

2

— — — $11'0 \times 2'2" = 01 (No)$

08.64 sqft

3

— — — bending $7'0 \times 0'4" = 01 (No)$

07.00 sqft

4

— — — $11'0 \times 0'4" = 01 (No)$

04.00 sqft

5

Hd ali

34.78

6

7

8

9

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11

12

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17

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19

20

GSTIN :

Received the above materials in good condition.

Received by :

D. N. Nandani

Stamp:

Date :

15/5/20

For SUMMIT SALES LLP

Authorised Signatory

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 : 16-06-2020

Customer Details				Invoice No.		11728	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		16-06-2020	
				PO No.		67906	
				PO Date.		11-06-2020	
				Req ID		57564	
				Req Date		10-06-2020	
				Loc Req No		100153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 7'0 x 2'2" - 01 no	68022310	15.12	78.75	1,190.70	18	214.32
2	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'2" - 01 no	68022310	8.64	78.75	680.40	18	122.48
3	8500 - Stone - granite - Beading - NA - rft Black - 7'0 x 0.4" - 01 no		7	26.25	183.75	18	33.08
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 01 no		4	26.25	105.00	18	18.90
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		34.76	7.00	243.32	18	43.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
216.29				216.29		216.29	
Total Taxable Amount				2,403.17		432.58	
Total Invoice Amount				2,835.75			
Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Five Only.							

Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-06-2020 13:41:17



67906

03.06.20 12:48:14

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	67906	100153
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 7'0 x 2'2" - 01 no	15.12	78.75	0.00	18.00	1,405.03
2 8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'2" - 01 no	8.64	78.75	0.00	18.00	802.87
3 8500 - Stone - granite - Beading - NA - rft Black - 7'0 x 0.4" - 01 no	7.00	26.25	0.00	18.00	216.83
4 8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 01 no	4.00	26.25	0.00	18.00	123.90
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	34.76	7.00	0.00	18.00	287.12

Total Order Value . . . 2,835.74

Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Morning Glory Apartments

Genomevalley, Hyderabad

Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. 103 & 104 purpose. Cutting charges included in above rates.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form - Kitchen granite							
Company		Aedis Developers LLP	Site & Phase		MGA		
Req. no.		100153	Req. Date		10.06.2020		
Material required before		12.06.2020	ID no.		57564		
Prepared by:		Pushpalatha	Approved by (sign):		Nikhil		
Flat / Block no:		For Flt no: 103 & 104					
Order Value:		2 Flats					
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Black Granite 84"X26"	sft	20.0	20.0	2.0	1.0	1.0
3	Black Granite patti 4" x 26"	rft				11.0	11.0
2	Black Granite 48"X26"	sft	12.0	12.0	2.0	1.0	1.0
	Total						13.0
Notes:	Give order to ABC Co.						

67906



DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s

Artist developers lp
(Genome valley)

DC No.

2993

Date

15/6/20

Vehicle No.

151040387

P.O. / W.O. No.

67906

P.O. / W.O. Date

11/6/20

Sl.
No.

PARTICULARS

Quantity

1 Granite black (19mm) $7'0 \times 2'2" = 01(100)$

15.12 s/f

2 ~~Granite black~~ $4'0 \times 2'2" = 01(100)$

08.64 s/f

3 ~~Granite black~~ beading $7'0 \times 0'4" = 01(100)$

07.00 s/f

4 ~~Granite black~~ $4'0 \times 0'4" = 01(100)$

04.00 s/f

5

6

7

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9

10

11

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17

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INWARD

Inward No: 10385

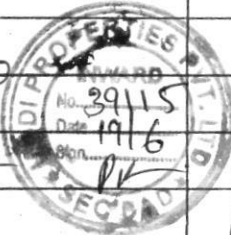
Dt: 15/06/20

MRN No: 80133

Dt: 18/06/20

Received By: [Signature]

Sign: Joseph



GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 15/6/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory