PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Sowmya.
PO/WO no.	67906	PO / WO Date.	11/6/20
Supplier Name	SSlLp.	PO/WO amount	2,835.75
Firm/Company	Aedis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11728	16/6/20.	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.	SOV 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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

Loca 16/20

M/s Aptisa developers LLP (Genome valley)	DC No. : 2993
	Date : 15/6/20
	Vehicle No. : AS10 U G8387
Site:	P.O. / W.O. No. : 67906
	P.O. / W.O. Date : 11/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 7'.0 x 2'.2" = 01 (Nos)	15.12 s/ft
2	— do — 4'.0 x 2'.2" = 01 (,,)	08.64 ,,
3	— do — beading 7'.0 x 0.4" = 01 (,,)	07.00 R/ft
4	— do — 4'.0 x 0.4" = 01 (,,)	04.00 ,,
5	Hamali	34.76
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : D. Nanda

Stamp:

Date : 15/6/20

For SUMMIT SALES LLP

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

Customer Details		
Aedis Developers LLP	Invoice No.	11728
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67906
	PO Date.	11-06-2020
	Req ID	57564
GSTIN : 36ABPFA0002Q1ZD	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	68022310	15.12	78.75	1,190.70	18	214.32
	7'0 x 2'2" - 01 no						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	8.64	78.75	680.40	18	122.48
	4'0 x 2'2" - 01 no						
3	8500 - Stone - granite - Beading - NA - rft		7	26.25	183.75	18	33.08
	Black - 7'0 x 0.4" - 01 no						
4	8500 - Stone - granite - Beading - NA - rft		4	26.25	105.00	18	18.90
	Black - 4'0 x 0.4" - 01 no						
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				
			Total Taxable Amount	2,403.17		432.58
	216.29	216.29	Total Invoice Amount	2,835.75		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 66559
Date: 18/6/20

Purchase Order

 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	**Doc No**	67906	100153
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2020	
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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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

11/06/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

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 6" x 7'-1" 6'-1	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

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aetis developers Llp (Genome valley)	DC No. : 2993
	Date : 15/6/20
Site:	Vehicle No. : TS10UD8387
	P.O. / W.O. No. : 67906
	P.O. / W.O. Date : 11/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 7'.0 x 2'.2" = 01 (Nos	15.12 S/ft
2	— do — 4'.0 x 2'.2' = 01 (")	08.64 "
3	— do — beading 7'.0 x 0.4" = 01 (")	07.00 Rft
4	— do — 4'.0 x 0.4" = 01 (")	04.00 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10385 Dt: 15-06-20
MRN No: 80133 Dt: 18/06/20
Received By: [signature] Sign: Joseph

DI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39115
Date 19/6
Sign.

GSTIN :

Received the above materials in good condition.

Received by : P. Naresh

Date : 15/6/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory