PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68031.	PO / WO Date.	16/6/20
Supplier Name	Ssllp.	PO/WO amount	1,381.07
Firm/Company	Oedis Developers llp.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11827	22/6/20.	1,381.07 ✓
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,381.07 ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 2996.	19/6/20	80227	☑ 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:	1,381.07.
Amount E – PO / WO value:	1,381.07.
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	**27.6.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	23/6/20						

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

M/s Aedis developers LLP
(MG Road, secunderabad)

Site:

DC No. : 2996
Date : 19.06.2020
Vehicle No. : TS10UB8387
P.O. / W.O. No. : 68031
P.O. / W.O. Date : 16.06.2020

Sl. No.	PARTICULARS	Quantity
1	1) stone granite beading 5x02" - 04 Nos	20 RP
2	2) Tanbrown granite beading - 6x0.9" - 4 Nos	24 RP
3	Hamali charge	44 Sft
4		
5		
6		
7		
8		
9		
10		
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12		
13		
14		
15		
16		
17		
18		
19		
20		44 RP

GSTIN :

Received the above materials in good condition.

Received by : Narender

Stamp: P.M

Date : 19.06.2020

For SUMMIT SALES LLP

B. Manali
19-06-20

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11827
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	22-06-2020
	PO No.	68031
	PO Date.	16-06-2020
	Req ID	57706
	Req Date	16-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		20	19.60	392.00	18	70.56
	Tan Brown - 5'0 x 0.2" - 04 nos						
2	8500 - Stone - granite - Beading - NA - rft		24	19.60	470.40	18	84.68
	Tan Brown - 6'0 x 0.9" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	7.00	308.00	18	55.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,170.40		210.68
	105.34	105.34	Total Invoice Amount	1,381.07		

Rupees : One Thousand Three Hundred Eighty One and Paise Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66808 Date 25/6 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 17:26:19

68031
16.06.20 2:49:39

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**	68031	100163
	Doc Date	16-06-2020	
	Quote No	Nil	
	Quote Date	13-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 5'0 x 0.2" - 04 nos*	20.00	19.60	0.00	18.00	462.56
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 6'0 x 0.9" - 04 nos*	24.00	19.60	0.00	18.00	555.07
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	44.00	7.00	0.00	18.00	363.44
					Total Order Value . . .	**1,381.07**

Rupees : One Thousand Three Hundred Eighty One and Paise Seven 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 Model flat 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 : 16/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Aedis developers llp	Date:	16.06.2020
Site . Phase :	MGA	Time:	13:40 PM
Sup r		Req. No.	100163
Material required before date:	18.06.2020	ID No.	57706

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	2”x5’	4	NO’S		
2	Tan Brown Granite	9”x6’	4	NO’S		
3						
4	68031					
5						
6						
7						
8						
9						
1						
11						

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Model flat use at MGA.

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	16.06.2020	Sign. & Date	16.06.2020

Note: On receipt of material at site write inward number and date in last 2 columns

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aedis developers LLP.
(MG Road, secunderabad).

Site:

DC No. :	2996
Date :	19-06-2020
Vehicle No. :	TS10UB8387.
P.O. / W.O. No. :	68031.
P.O. / W.O. Date :	16-06-2020.

Sl. No.	PARTICULARS	Quantity
1	1) stone granite beading - 5x02" - 04 pcs.	20 Rft.
2	2) Tanbrown granite beading - 6x0.9" - 4 pcs	24 Rft.
3		
4		
5		
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16		
17		
18		
19		
20		44 Rft.

INWARD
Inward No: 10395 Dt: 19/06/20
MRN No: 80227 Dt: 22/06/20
Received By: B Sign: Joseph

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39329
Date 21/6

GSTIN :

Received the above materials in good condition.

Received by : Narender

Stamp: P.M

Date : 19-06-2020

For SUMMIT SALES LLP

B. Meenakshi
19-06-20

Authorised Signatory