PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68140.	PO / WO Date.	20/6/20
Supplier Name	8Sllp.	PO/WO amount	3,956.73.
Firm/Company	Acdis Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11980	27/6/20.	3,956.73
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,956.73

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2923	20/6/20	80225	☑ 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:	3,956.73
Amount E – PO / WO value:	3,956.73
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	**4.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/6/20.						

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/-

Recd 25/6/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s ABDH DEVELOPERS LTD	DC No. : 2923
	Date : 20/06/2020
Site: Thurkapally	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 68140
	P.O. / W.O. Date : 20/06/2020

Sl. No.	PARTICULARS	Quantity
1	MAHARAJA OFF WHITE	04 boxes
2	JAIPUR PANNA	04 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 80296	
12		
13		
14		
15		
16		
17		
18		
19		
20		08 boxes

GSTIN :

Received the above materials in good condition.

Received by : NARENDER

Date : 20/06/2020

Stamp: P.Ng

For SUMMIT SALES LLP

B. Nandish 20/06/2020.

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	Invoice No.	11980
Aedis Developers LLP	Invoice Date.	27-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68140
	PO Date.	20-06-2020
	Req ID	57779
	Req Date	19-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100167

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		4	386.75	1,547.00	18	278.46
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	451.54	1,806.16	18	325.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,353.16	603.58
	301.79	301.79	Total Invoice Amount	3,956.73	

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67022 Date 1/7/20 Sign.

Purchase Order

 20-Jun-20 2:18:50 PM

68140
20.06.20 3:01:17

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	**Doc No**	68140	100167
	Doc Date	20-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2020	
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	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	4.00	451.54	0.00	18.00	2,131.27
				Total Order Value . . .		**3,956.73**

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 103,104 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Aedis Developers llp	Site & Phase	MGA
Req. no.	100167	Req. Date	19.06.2020
Material required before	**21.06.2020**		
Prepared by:	Pushpalatha	ID no.	57779
Flat / Block no:	Flat no 103 & 104	Approved by (sign):	Nikhil

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	-	-	-		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	-	-	-		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	-	-	-		
	Total								-	-	-		

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	-	-	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
	Total								4.0	-	4.0		

68/140

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	1.0	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	1.0	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	1.0	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
	Total								4.0	-	4.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aedu Developers Ltd

Site: Thurkapally

DC No.	: 2923
Date	: 20/06/2020
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 68/40
P.O. / W.O. Date	: 20/06/2020

Sl. No.	PARTICULARS	Quantity
1	MAHARAJA OFF WHITE	04 boxes
2	JAIPUR PANNA	04 boxes.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 boxes

INWARD
Inward No: 10393 Dt: 20/06/20
MRN No: 80225 Dt: 22/06/20
Received By: Sign: Joseph

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39327 Date 27/6 Sign

GSTIN :

Received the above materials in good condition.

Received by : NARENDER

Stamp: P/R

Date : 20/06/2020

For **SUMMIT SALES LLP**

B. Nandini 20/06/2020.

Authorised Signatory