

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68143.		PO / WO Date.		20/6/20.	
Supplier Name		SSLP.		PO/WO amount		2,745.15	
Firm/Company		Aedis Developers 14		Project		MGA.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11979	29/6/20		2,745.15			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,745.15	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2924	20/6/20	80226	☒ 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:						2,745.15	
Amount E – PO / WO value:						2,745.15	
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 / WO			☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>MINISH PARIKH</i>				
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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd
25/6/20

M/s ADIS DEVELOPERS LLPDC No. : 2924Date : 20/06/2020Vehicle No. : 68143 EJSite: ThurkapallyP.O. / W.O. No. : T31DUB8387P.O. / W.O. Date : 20/06/2020

Sl. No.	PARTICULARS	Quantity
1	Country Black berries	03 boxes
2	Blanco white.	02 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 boxes

Issued @
80298

GSTIN :

Received the above materials in good condition.

Received by : NayendeyStamp: PKDate : 20/06/2020

For SUMMIT SALES LLP

B. Nandini
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

1 of 1 : 27-06-2020

Customer Details				Invoice No.		11979			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		27-06-2020			
				PO No.		68143			
				PO Date.		20-06-2020			
				Req ID		57780			
				Req Date		19-06-2020			
				Loc Req No		100168			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country				3	465.28	1,395.84	18	251.24
2	9082 - Tiles - Utility walls or kitchen dado blanco				2	465.28	930.56	18	167.50
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,326.40	418.74
		209.37		209.37		Total Invoice Amount		2,745.15	
Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-Jun-20 2:18:50 PM



68143

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68143	100168
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	2.00	465.28	0.00	18.00	1,098.06
Total Order Value . . .					2,745.15
Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04

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

Penalty 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 Flat no 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : / /

Requisition Form - Utility Dado

Requisition Form - Utility Dado							
Company				Aedis Developers LLP		Site & Phase	
Req. no.		100168		Req. Date		MGA	
Material required before		22.06.2020		Approved by (sign):		ID no. 19.06.2020	
Prepared by:		Pushpalatha		Nikhil		S7780	
Flat / Block no:		For Flat No 103 & 104					
Required for		2 Flats					
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Country Rosso 12" X 12" flooring	Sft	45.0	2	-	-	-
2	Country Almond 12" X 12" flooring	Sft	70.0	2	-	-	-
3	Black Berry 12" X 12" flooring	Boxes	30.0	2	-	-	-
4	Bianco White 12" X 12" dado	Boxes	60.0	2	3.0	-	3.0
5	Country Pacific Blue 12" X 12" dado	Sft	-	2	2.0	-	2.0
6	Country chocolate 12" X 12" flooring	Sft	40.0	2	-	-	-
	Total				5.0	-	5.0
Required for		2 Flats					
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered
1							
2							
	Inward No						
	Date						

DELIVERY CHALLAN

SUMMIT SALES LLP

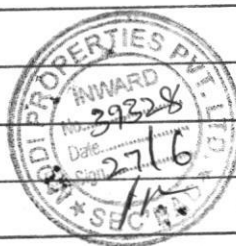
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s AEDIS DEVELOPERS LLPSite: ThurkapallyDC No. : 2924Date : 20/06/2020Vehicle No. : 68143 P.O. / W.O. No. : TS10UB8387P.O. / W.O. Date : 20/06/2020

Sl. No.	PARTICULARS	Quantity
1	Country Black berry	03 boxes
2	Blanco white.	02 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 boxes

INWARD	
Inward No: 0394	Dt: 20/06/20
MRN No: 80226	Dt: 22/06/20
Received By: 	Sign: Josepha

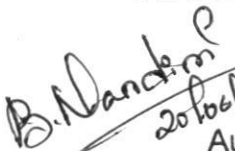


GSTIN :

Received the above materials in good condition.

Received by : NayenderStamp: P.MDate : 20/06/2020

For SUMMIT SALES LLP


20/06/2020
 Authorised Signatory