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	SSKp.	PO/WO amount	2,745.15
Firm/Company	Aedis Developers l/p	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11979	27/6/20	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 / 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: Aedis Developers LLP	DC No. : 2924
	Date : 20/06/2020
Site: Thurkapally	Vehicle No. : 68143
	P.O. / W.O. No. : TS10UB8387
	P.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	Issued @ 80298	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 boxes

GSTIN :

Received the above materials in good condition.

Received by : Nagender

Stamp: P/K

Date : 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

Customer Details	Invoice No.	11979
Aedis Developers LLP	Invoice Date.	27-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68143
	PO Date.	20-06-2020
	Req ID	57780
GSTIN : 36ABPFA0002Q1ZD	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

MODI PROPERTIES PVT. LTD. INWARD No. 6721 Date 1/7/20 Sign SEC'BAD

Purchase Order

 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
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 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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form - Utility Dado

Company	Aedis Developpers LLP	Site & Phase	MGA
Req. no.	100168	Req. Date	19.06.2020
Material required before	22.06.2020		
Prepared by:	Pushpalatha	ID no.	57780
Flat / Block no:	For Flat No 103 & 104	Approved by (sign):	Nikhil

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	Inward No	Date
1	Country Rosso 12" X12" 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	Blanco 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		

66/42

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	Inward No	Date
1									
2									

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

Site: Thurkapally

DC No.	: 2924
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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: Joseph

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39328
Date 27/6

GSTIN :

Received the above materials in good condition.

Received by : Nagender

Stamp: P/R

Date : 20/06/2020

For SUMMIT SALES LLP

B. Nandini 20/06/2020.

Authorised Signatory