PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68684	PO / WO Date.	7/7/20
Supplier Name	SSllp.	PO/WO amount	1,213.52
Firm/Company	Acdis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12274	14/7/20.	1,213.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,213.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3114	11/7/20	81247	☑ 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:	1,214
Amount E – PO / WO value:	1,214
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	~~18.7.2020~~ 28/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	15/7/20.						

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/-

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.	12274
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68684
	PO Date.	07-07-2020
	Req ID	58263
	Req Date	06-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.74	58.80	807.91	18	145.42
	4'7" x 3'0 - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	3.75	58.80	220.50	18	39.68
	2'6" x 1'6" - 01 no						
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,028.41		185.10
	92.55	92.55	Total Invoice Amount	1,213.52		

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67520
Date 16/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 3:46:21 PM

68684
06.07.20 2:23:37

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**	68684	100180
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *4'7" x 3'0 - 01 no*	13.74	58.80	0.00	18.00	953.34
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'6" x 1'6" - 01 no*	3.75	58.80	0.00	18.00	260.19
					Total Order Value . . .	**1,213.53**

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Three 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 : 08/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	04.07.2020
Site & Phase :	MGA	Time:	02:00PM
Supplier		Req. No.	100180
Material required before date:	06.07.020	ID No.	58263.

No	Description	Size	Quantity	Units	Inward No	Date
1	Dining Table Granite (Tan Brown)	4'7"x3'	01	No		
2	Center Table Granite (Tan Brown)	2'6"x1'6"	01	No		
3						
4						
5						
6						
7						
8						
9						
10						

Tan brown.

68684

Remarks: For Model Flat Purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	04.07.2020	Sign. & Date	04.07.2020

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Recd 14/7/20

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

Site:

DC No. :	3114
Date :	11/7/20
Vehicle No. :	TS10UB8387
P.O. / W.O. No. :	68684
P.O. / W.O. Date :	7/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 4'7" x 3'0" = 01 (No)	13.74 sft
2	— do — 2'6" x 1'6" = 01 (")	03.75 "
3		
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MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 40478 18/8

GSTIN :

Received the above materials in good condition.

Received by P. Naresh

Date : 11/7/20

Stamp: P.N

For **SUMMIT SALES LLP**

Meenakshi

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.	12274
Aedis Developers LLP	Invoice Date.	14-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68684
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GSTIN : 36ABPFA0002Q1ZD	Req Date	06-07-2020
	Loc Req No	100180

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INWARD
Inward No: 10441 Dt: 14-07-20
MRN No: 8247 Dt: 17/7/20
Received By: Alex Sign:
MODI REALTY GENOME VALLEY LLP

MGA

IGST	CGST	SGST	Total Taxable Amount	1,028.41	185.10
	92.55	92.55	Total Invoice Amount	1,213.52	

Rupees : One Thousand Two Hundred Thirteen and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction