PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69869	PO / WO Date.	26/8/20
Supplier Name	SSllp.	PO/WO amount	4,856
Firm/Company	Aedi's Developers llp.	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13017	3/9/20.	5,012.99
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,013

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sar 3205	1/9/20		☑ 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:				5,013
Amount E – PO / WO value:				4,856
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	**12.9.2020**
Remarks: Excess received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/9/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13017
Aedis Developers LLP	Invoice Date.	03-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69869
	PO Date.	26-08-2020
	Req ID	59352
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-08-2020
	Loc Req No	100238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	72.25	58.80	4,248.30	18	764.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,248.30		764.68
	382.34	382.34	Total Invoice Amount	5,012.99		

Rupees : Five Thousand Twelve and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6961
Date 5-9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aedisdevelopers llp
Genomevally

Site:

DC No. : 3205
Date : 01/09/20
Vehicle No. : TS10UB8387
P.O. / W.O. No. : 69869
P.O. / W.O. Date : 26/8/20

Sl. No.	PARTICULARS	Quantity
1	Granite-tanbrown (19mm) 7.5" x 3.25" = 03 (N/O)	72.25 sft
2		72.25 sft
3		
4		
5		
6		
7		
8		
9		
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11		
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13		
14		
15		
16		
17		
18		
19		
20		72.25 sft

GSTIN :

Received the above materials in good condition.

Received by : P. Narender

Stamp: PAR

Date : 01/9/20

For SUMMIT SALES LLP

Murali

Authorised Signatory

Purchase Order

 26-08-2020 15:36:15

69869
26.08.20 1:23:35

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**	69869	100238
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	70.00	58.80	0.00	18.00	4,856.88
					Total Order Value . . .	**4,856.88**

Rupees : Four Thousand Eight Hundred Fifty Six and Paise Eighty Eight 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 Staircase at MGA 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 : 26/08/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : __________

Date : __/__/___

Requisition Form

Company Name:	Aedis Developers LLP	Date:	25.08.2020
Site & Phase :	MGA	Time:	11:00 AM
Supplier		Req. No.	100238
Material required before date:	27.08.2020	ID No.	59352

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite (Threads)	STD	70	Sft		
2						
3						
4	69869					
5						
6						
7						
8						
9						
10						

Remarks: For staircase at MGA

Prepared By	Priyanka	Approved by	T. Madhu
Sign.& Date	25.08.2020	Sign. & Date	25.08.2020

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

APPROVED
25 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Aedisdevelopes llp
Cyenomevally

Site:

DC No.	: 3205
Date	: 01/09/20
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 69869
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1	Granite tanbrown (19mm) 7'.5" x 3.25" = 03 (N/os)	72.25 sft
		72.25 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		72.25 sft

INWARD
Inward No: 10530 Dt: 01/09/20
MRN No: 82864 Dt: 01/09/20
Received By: security Sign:
AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by : P. Narender

Stamp: PK

Date : 01/9/20

MODI ... PVT. LTD. SEC'BAD INWARD No. 41106 Date 1/9

For SUMMIT SALES LLP

Murali

Authorised Signatory