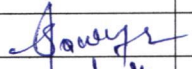


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69869		PO / WO Date.		26/8/20	
Supplier Name		SSLp.		PO/WO amount		4,856	
Firm/Company		Aadi's Developers lp.		Project		MGA	
Sl. No.	Bill No.	13017		Bill Date	3/9/20.		Bill amount
1.							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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

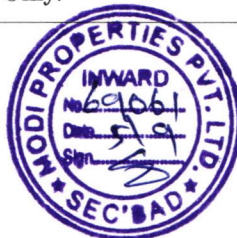
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Aediscare Develops LLP
(Genomerally)

DC No.

3205

Date

01/09/20

Vehicle No.

TS10UB8383

P.O. / W.O. No.

69869

P.O. / W.O. Date

26/8/20

Sl.
No.

PARTICULARS

Quantity

1

Granite lambronn (19mm) 7.5" x 3.25" = 03 (N/O)

72.255

2

72.255

3

4

5

6

7

8

9

10

11

12

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14

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17

18

19

20

72.255

GSTIN :

Received the above materials in good condition.

Received by :

R. Narendar

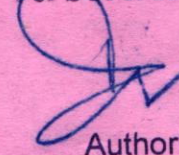
Stamp:

PR

Date :

01/9/20

For SUMMIT SALES LLP



Munishi

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69869	100238
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
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**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 : _____

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						
5						
6						
7						
8						
9						
10						

69869

APPROVED
 25 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For staircase at MGA			
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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.

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 Up
Chenoverally

Site:

DC No.

: 3205

Date

: 01/09/20

Vehicle No.

: AS10UB8383

P.O. / W.O. No.

: 89869

P.O. / W.O. Date

: 25/8/20

Sl.
No.

PARTICULARS

Quantity

1

Granite tan brown (19mm) 7.5" x 3.25" = 03 (NO)

72.25 sq ft

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 10530

Dt: 01/09/20

MRN No: 82864

Dt: 01/09/20

Received By:

Sign:

security

-ak

AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by :

D. Narendar

Stamp:

PR

Date :

01/9/20



SUMMIT SALES LLP

Mumbhik

Authorised Signatory