

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20		Prepared by:		SOWMYA	
PO/WO no.		70462		PO / WO Date.		16/9/20	
Supplier Name		SSLP.		PO/WO amount		1,28,900	
Firm/Company		Aadi's Developers Up		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13277	18/9/20		59,015/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						59,015/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11223	18/9/20	83214	☒ 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:						59,015/-	
Amount E – PO / WO value:						1,28,900/-	
Amount F – Difference (A – E):						69,885/-	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya PAB			07 OCT 2020			
Date	21/9/20						

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/-

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 : 18-09-2020

Customer Details				Invoice No.		13277	
Aedis,Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		18-09-2020	
				PO No.		70462	
				PO Date.		16-09-2020	
				Req ID		59877	
				Req Date		15-09-2020	
				Loc Req No		100251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	10	2302.91	23,029.10	18	4,145.24
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,013.10	9,002.36
		4,501.18	4,501.18	Total Invoice Amount		59,015.46	
Rupees : Fifty Nine Thousand Fifteen and Paise Fourty Six Only.							

Rupees : Fifty Nine Thousand Fifteen and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57



70462

14.09.20 5:37:49

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	70462	100251
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	6.00	3,472.00	0.00	18.00	24,581.76
2 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	16.00	2,071.00	0.00	18.00	39,100.48
3 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	24.00	2,302.91	0.00	18.00	65,218.41
Total Order Value . . .					128,900.65
Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for 3rd floor flats purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

① Part 1511 received
Invno: 13277
Reg: 59,015/2
Dt: 18/9/20
Balance receivable
2/10/20

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

16/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Frames										
Company	Aedis Developers LLP			Site & Phase	MGA					
Req. no.	100251			Req. Date	14.09.2020					
Material required before	16.09.2020			ID no.	59877					
Prepared by:	Pushpalatha			Approved by (sign):						
Flat / Block no:	For 3rd floor of MGA									
Supplier										
Type A & B 800 Sft 2BHK Order Value:	6 Flats									
Electrical duct doors	0									
S No.	Item Description	Units	Qty required for Type A & B Sft 2BHK flat	Qty required for Type A & B 800 Sft 3BHK flat	Type A & B 800 Sft 2BHK flats requirement	Type A & B 800 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	
1	Main door frame 7' x 3'6" with threshold ✓	Nos	1.00	1.00	5.00	4.00	6.00	0.00	6.00 ✓	
2	Door frame 7' x 3' without threshold ✓	Nos	2.00	3.00	5.00	6.00	16.00	0.00	16.00 ✓	
3	Door frame 7' x 2'6" with threshold	Nos	3.00	3.00	5.00	4.00	0.00	0.00	0.00	
4	Door frame 7' x 2'6" without threshold ✓	Nos	0.00	0.00	0.00	0.00	24.00	0.00	24.00 ✓	
5	Door frame 5' x 2' with threshold	Nos	1.00	1.00	1.00	1.00	0.00	0.00	0.00	
	Total						46.00	0.00	46.00	

70462

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

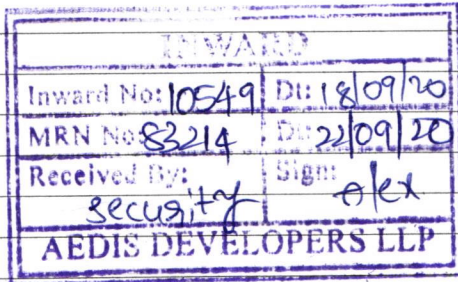
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

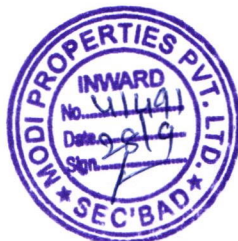
1 of 1 : 18-09-2020

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Aedis Developers LLP		DC Date.	18-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70462
		PO Date.	16-09-2020
		Req ID	59877
		Req Date	15-09-2020
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2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	8
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1412 5081 9656**
 E-Way Bill Date: **18/09/2020 12:35 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **18/09/2020 12:35 PM [23Kms]**
 Valid Until: **19/09/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36ABP FA000 2Q1ZD ,Aedis Developers LLP**
 Place of Delivery **HYDERABAD,TELANGANA-500078**
 Document No. **13277**
 Document Date **18/09/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 59015.46**
 HSN Code **4418 - DOOR FRAMES(+2)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UB8387 & 13277 & 18/09/2020	CHERLAPALLY	18/09/2020 12:35 PM	36ACQFS2044C1Z7	-	-



141250819656