PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	69853.	PO / WO Date.	26/8/20
Supplier Name	S8llp	PO/WO amount	6,588
Firm/Company	Aedi's Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	3742	20/10/20.	6,588
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,588

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vish 3259.	21/9/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,588
Amount E – PO / WO value:				6,588
Amount F – Difference (A – E): GST-18%				–

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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

8/10/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

8/10

M/s Aedis Developers LLP.	DC No. :	3259
	Date :	21/09/2020
	Vehicle No. :	TS10UB
Site:	P.O. / ~~W.O.~~ No. :	26/08/2020
	P.O. / ~~W.O.~~ Date :	69853

Sl. No.	PARTICULARS	Quantity
1	Country Almond (12"×12")	12 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABPFA0002Q1ZD

Received the above materials in good condition.

Received by : Krishna Raju

Stamp

Date : 21/09/2020

For **SUMMIT SALES LLP**

Snehapriya

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	13742
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	20-10-2020
	PO No.	69853
	PO Date.	26-08-2020
	Req ID	59341
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-08-2020
	Loc Req No	100237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,583.36		1,005.00
	502.50	502.50	Total Invoice Amount	6,588.36		

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70452
Date 22/10
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 26-Aug-20 1:11:09 PM

69853
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	**Doc No**	69853	100237
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
					Total Order Value . . .	**6,588.36**

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
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 Corridor , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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.		100237		Req. Date		25.08.2020			
Material required before		27.08.2020				ID no.	59341		
Prepared by:		Priyanka		Approved by (sign):		T.Madhu			
Flat / Block no:		For coridor purpose							
Required for			0 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	Boxes	-	2	12.0	-	12.0		
3	Black Berry 12" X 12" flooring	Boxes	30.0	2	-	-	-		
4	Blanco White 12" X 12" dado	Boxes	60.0	2	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	2	-	-	-		
6	Country chocolate 12" X 12" flooring	Sft	40.0	2	-	-	-		
	Total				12.0	-	12.0		

69853

25/8/2020

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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. : 3259
	Date : 21/09/2020
Site:	Vehicle No. : TS10 UB
	P.O. / ~~W.O.~~ No. : 26/08/2020
	P.O. / ~~W.O.~~ Date : 69853

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INWARD
Inward No: 10552 Dt: 22/09/20
MRN No: 83218 Dt: 22/09/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41489
Date 28/9
Sign

STIN : 36ABPFA0002Q1ZD

ceived the above materials in good condition.

ceived by : Krisn Raju

Stamp:

e : 21/09/2020

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory