

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11.5.21	Prepared by:	T Bhasker	
PO/WO no.	75994	PO / WO Date.	29/3/21	
Supplier Name	SSUP	PO/WO amount	14310	
Firm/Company	Academy Super Up	Project	MNA	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	12096	23/4/21	14310	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			14310	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3624	12/4/21	91540	☒ 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:			14310	
Amount E – PO / WO value:			14310	
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		14/5/21		
Remarks: Incomplete 20 Rs /-				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	11.5.21			

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 23-04-2021

Customer Details				Invoice No.		17096	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		23-04-2021	
				PO No.		75994	
				PO Date.		29-03-2021	
				Req ID		65004	
				Req Date		26-03-2021	
				Loc Req No		100326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 10'0 x 0.6" - 10 nos		100	19.95	1,995.00	18	359.10
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 5'0 x 0.3" - 70 nos		350	19.95	6,982.50	18	1,256.84
3	6189 - Miscellaneous - Hamali Charges - NA - Per		450	7.00	3,150.00	18	567.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,127.50	2,182.94
		1,091.47	1,091.47	Total Invoice Amount		14,310.45	
Rupees : Fourteen Thousand Three Hundred Ten and Paise Fourty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-03-2021 15:46:11



75994

24.03.21 11:13:31

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	75994	100326
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tan Brown - 10'0 x 0.6" - 10 nos	100.00	19.95	0.00	18.00	2,354.10
2 8500 - Stone - granite - Beading - NA - rft Tan Brown - 5'0 x 0.3" - 70 nos	350.00	19.95	0.00	18.00	8,239.35
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	450.00	7.00	0.00	18.00	3,717.00
Total Order Value . . .					14,310.45

Rupees : Fourteen Thousand Three Hundred Ten and Paise Fourty Five 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	Within 2days.
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 MGA First and second floor balcony railing & staircase purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: 

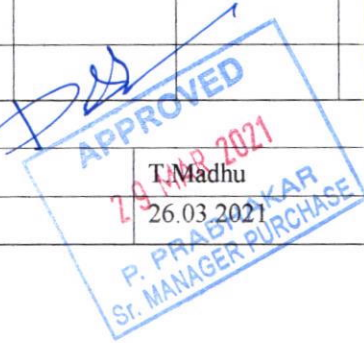
Name: _____

Date: __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		26.03.2021	
Site & Phase :		MGA		Time:		03:30PM	
Supplier				Req. No.		100326	
Material required before date:			29.03.2021		ID No.		G5004
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite	10'x6"	10	No's			
2	Tan Brown Granite	5'x3"	70	No's			
3							
4							
5							
6							
7							
8							
9							
12							
Remarks: For MGA First and Second floor Balcony Railing & Staircase purpose.							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign. & Date		26.03.2021		Sign. & Date		26.03.2021	

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 Clp
(Genome valley)

DC No.

: 3674

Date

: 17/4/21

Vehicle No.

: MS08UH0430

P.O. / W.O. No.

: 75994

P.O. / W.O. Date

: 29/3/21

Sl.
No.

PARTICULARS

Quantity

1

Rain brown granite beading 10'0 x 0'6" = 10 (Nos)

150.00

2

5'0 x 0'3" = 70 (1)

350.00

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 10321

Dt: 17/4/21

MRN No: 91540

Dt: 26/4/21

Received By:

Sign: [Signature]

AEDIS DEVELOPERS LLP

450.00

GSTIN :

Received the above materials in good condition.

Received by :

[Signature]

Stamp:

Date :

17/4/21

For **SUMMIT SALES LLP**[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

30-03-2021 11:23:17

Original / Office Copy / Purchase Div.Copy

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	75994	100326
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	450.00	7.00	0.00	18.00	3,717.00
Total Order Value . . .					14,310.45

Rupees : Fourteen Thousand Three Hundred Ten and Paise Fourty Five 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** Within 2 days.**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Aedisc Developess LLP
(Genomcralliy)

DC No.

3674

Date

17/4/21

Vehicle No.

75080H0470

P.O. / W.O. No.

75994

P.O. / W.O. Date

29/3/21

Sl. No.	PARTICULARS	Quantity
1	tan brown granite beading 10'0" x 0'6" = 10 (Nos)	100.00
2	5'0" x 0'3" = 70 (11)	350.00
3	hamali	450.00
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		450.00

GSTIN :

Received the above materials in good condition.

Received by :

vijay

Stamp:

Date :

17/4/21

For SUMMIT SALES LLP

Authorised Signatory