PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Ghosh
PO/WO no.	77964	PO / WO Date.	27/3/21
Supplier Name	SSLLP	PO/WO amount	16470
Firm/Company	Aedy devlp LLP	Project	MUA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17308	10/5/21	16470
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16470

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3632	3/5/21	91745	☐ 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:	–
Amount E – PO / WO value:	16470
Amount F – Difference (A – E): GST-18%	16470
	–
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	25/5/21
Remarks:	

Inactive 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	20/5/21						

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/-

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. : 3632
	Date : 03/5/21
Site: MGA	Vehicle No. : TS10UB8382
	P.O. / W.O. No. : 75964
	P.O. / W.O. Date : 27/03/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	30 Boxes
2		
3		
4		
5		
6		
7		
8		
9	Issued @	
10	97710	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Raju

Stamp:

Date : 03/5/21

For SUMMIT SALES LLP

03/05/21

Authorised Signatory

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

Customer Details	Invoice No.	17308
Aedis Developers LLP	Invoice Date.	10-05-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75964
	PO Date.	27-03-2021
	Req ID	65005
	Req Date	26-03-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,958.40		2,512.52
	1,256.26	1,256.26	Total Invoice Amount	16,470.91		

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

80411
1015
2

Subject to Hyderabad Jurisdiction

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 AEDIS DEVELOPERS LLP	DC No. : 3632
	Date : 03/5/21
Site: MGA	Vehicle No. : TS10UB8382
	P.O. / W.O. No. : 75964
	P.O. / W.O. Date : 27/03/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	30 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	Time 15:38	
14	TS10UB 8387	
15	INWARD	
16	Inward No 10737 Dt 03/05/21	
17	MRN No: 91745 Dt: 04/05/21	
18	Received By: NIRAJ Sign: NIRAJ	
19	AEDIS DEVELOPERS LLP	
20		
		30 Boxes

GSTIN :

Received the above materials in good condition.

MODI PROPERTIES PVT. LTD. INWARD No. 71707 Date 1945 Sign. SEC'BAD

For SUMMIT SALES LLP

Received by : Raju

Stamp:

03/05/21

Date : 03/5/21

Authorised Signatory

Purchase Order

 27-Mar-21 2:56:13 PM

Oı 75964
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	75964	100328
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	27-03-2021	
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	30.00	465.28	0.00	18.00	16,470.91
					Total Order Value . . .	**16,470.91**

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.30sft, rate for sq ft is Rs. 51.87, 12"x12" box sft is 11.6s, rate per sft is Rs.47.24, 200x1200 box sft is 15.42 Rate per sft is Rs.53.33.
Payment Terms	After delivery and production of bill
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 rights to reject the items if not as speicified damage is in suppliers account, above order is for MGA first to second floor staircase, , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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.	100328	Req. Date	26.03.2021		
Material required before	29.03.2021		ID no.	G500K	
Prepared by:	Pushpalatha	Approved by (sign):	Madhu		
Flat / Block no:	For MGA First to second floor staicase purpose				

13269

Required for 10 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	10	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	70.0	10	350.0	-	350.0	(30)	
3	Black Berry 12" X 12" flooring	Sft	30.0	10	-	-	-		
4	Blanco White 12" X 12" dado	Sft	60.0	10	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	10	-	-	-		
6	Country chocolate 12" X 12" flooring	Sft	40.0	10	-	-	-		
	Total				350.0	-	350.0		

Required for 10 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									
2									

APPROVED
26 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE