PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-06-21	Prepared by:	Anil
PO/WO no.	75965	PO / WO Date.	27-03-21
Supplier Name	SSIIP	PO/WO amount	148,491.01/-
Firm/Company	Aedis developers LLP	Project	Aedis developers LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17504	29-05-21	83986.36/-
2	17505	29-05-21	27,995.46/-
3	17309	10-05-21	36,509.20/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			=148,491.01/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	|	|	91744	□ Yes □ No
2.	|	|	91743	□ Yes □ No
3.			75965	□ 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:				148,491.01/-
Amount E – PO / WO value:				148,491.01/-
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 accept~~able 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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	7/06/21	7/6/21					

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

#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		
Aedis Developers LLP	Invoice No.	17504
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-05-2021
	PO No.	75965
	PO Date.	27-03-2021
	Req ID	65003
GSTIN : 36ABPFA0002Q1ZD	Req Date	26-03-2021
	Loc Req No	100327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		112	211.83	23,724.96	18	4,270.48
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		112	211.83	23,724.96	18	4,270.48
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		87	211.83	18,429.21	18	3,317.26
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	71,174.88		12,811.46
	6,405.73	6,405.73	Total Invoice Amount	83,986.36		

Rupees : Eighty Three Thousand Nine Hundred Eighty Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80709
21.5

TAX INVOICE

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

Customer Details		
Aedis Developers LLP	Invoice No.	17505
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-05-2021
	PO No.	75965
	PO Date.	27-03-2021
	Req ID	65003
GSTIN : 36ABPFA0002Q1ZD	Req Date	26-03-2021
	Loc Req No	100327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		87	211.83	18,429.21	18	3,317.26
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24
3							
4							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,724.96		4,270.50
	2,135.25	2,135.25	Total Invoice Amount	27,995.46		

Rupees : Twenty Seven Thousand Nine Hundred Ninty Five and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Date 21-5

for Summit Sales LLP

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		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	Invoice No.	17309
	Invoice Date.	10-05-2021
	PO No.	75965
	PO Date.	27-03-2021
	Req ID	65003
	Req Date	26-03-2021
	Loc Req No	100327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		40	386.75	15,470.00	18	2,784.60
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		40	386.75	15,470.00	18	2,784.60
3							
4							
5							
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7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,940.00	5,569.20
	2,784.60	2,784.60	Total Invoice Amount	36,509.20	

Rupees : Thirty Six Thousand Five Hundred Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80410 Date 10/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-Mar-21 2:56:13 PM

75965
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	**Doc No**	75965	100327
	Doc Date	27-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-03-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	112.00	211.83	0.00	18.00	27,995.45
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	87.00	211.83	0.00	18.00	21,746.47
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	40.00	386.75	0.00	18.00	18,254.60
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	112.00	211.83	0.00	18.00	27,995.45
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	87.00	211.83	0.00	18.00	21,746.47
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	40.00	386.75	0.00	18.00	18,254.60
					Total Order Value . . .	**148,491.01**

Rupees : One Lakh(s) Fourty Eight Thousand Four Hundred Ninty One and Paise One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
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 right to reject items not conforming to quality and specifications, above order is for 201 to 296 flats bathrooms, purpose.

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 27-Mar-21 2:56:13 PM

Original / Office Copy / Purchase Div.Copy

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 - Bathroom Tiles - Deluxe flat

Company	Aedis Developers llp
Site & Phase	MGA
Req. no.	100327
Req. Date	26.03.2021
Material required before	29.03.2021
ID no.	65003
Prepared by:	Pushpalatha
Approved by (sign):	Madhu
Flat / Block no:	For 201 to 206 flats bathroom walls purpose

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	10.0	112.0	-	112.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	87.0	-	87.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	25.0	-	25.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	10.0	40.0	-	40.0		
	Total								264.0	-	264.0		

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	10.0	112.0	-	112.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	87.0	-	87.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	10.0	40.0	-	40.0		
	Total								264.0	-	264.0		

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	10.0	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	40.0	10.0	4.0	10.0	-	-	-		
	Total								-	-	-		

1565

APPROVED
26 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Site: M.G.A

DC No. :	3631
Date :	03/5/21
Vehicle No. :	TS10UB8387
P.O. / W.O. No. :	75965
P.O. / W.O. Date :	27/03/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	40 Boxes
2	Maharaja Off-White	40 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Time → 15:38	
13	TS10UB8387	
14		
15	INWARD	
16	Inward No: 10236 Dt: 03/05/21 MRN No: 91744 Dt: 04/05/21	
17	Received By: [illegible] Sign: [illegible]	
18	AEDIS DEVELOPERS LLP	
19		
20		80 Boxes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71208 Date 4/5 Sign

GSTIN :

Received the above materials in good condition.

Received by : Raju

Date : 03/5/21

Stamp:

For SUMMIT SALES LLP

03/05/21

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

Site: Morning Glory Apartments Genomvaley

DC No. : 3784
Date : 03/05/2021
Vehicle No. : TS 10 UB 8387
P.O. / W.O. No. : 75965
P.O. / W.O. Date : 27/3/21

Sl. No.	PARTICULARS	Quantity
1	Cung DK - 10"x15"	87 Box's
2	Cung HL - 10"x15"	25 "
3		
4		
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7		
8		
9		
10		
11		
12	Time 15:38	
13	TS10 UB 8387	
14		
15		
16		
17		
18		
19		
20		112 Box's

INWARD
Inward No: 0738 Dt: 03/05/21
MRN No: 91743 Dt: 04/05/21
Received By: Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7709
Date 1st

GSTIN :

Received the above materials in good condition.

Received by : K Raju

Stamp:

Date : 03/05/21

For SUMMIT SALES LLP

03/05/2021

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

Site: B.R.G.V MGA

DC No.	: 3803
Date	: 28/04/2021
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 75965
P.O. / W.O. Date	: 27/03/2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	112 Box's
2	Ultra Sprinkle DK	87 Box's
3	Ultra Sprinkle HL	25 Box's
4	Luna LT	112 Box's
5		
6		
7		
8		
9		
10		
11		
12		
13	Time 16:00 TS10UB8387	
14		
15		
16		
17		
18		
19		
20		336. Box's

INWARD
Inward No: 10731 Dt: 28/4/21
MRN No: 75965 Dt: 29/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

INWARD No. 91910 Date 19/5

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 28/04/2021

For SUMMIT SALES LLP

28/04/21

Authorised Signatory