

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07-06-21		Prepared by:		A. H.	
PO/WO no.		77116		PO / WO Date.		11-05-21	
Supplier Name		SSIP		PO/WO amount		69,950.40/-	
Firm/Company		Acid's Development		Project		Acid's development	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	17438			22-05-21	69,950.40/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						69,950.40.	
Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN			
1.	102		92356	☒ 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:						69,950.40/-	
Amount E – PO / WO value:						69,950.40/-	
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. <u> </u> ☒ 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:							
Date	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

1 of 1 : 22-05-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		17438	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad				Invoice Date.		22-05-2021	
				PO No.		77116	
				PO Date.		11-05-2021	
				Req ID		66064	
				Req Date		11-05-2021	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100353	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	12	2590.00	31,080.00	18	5,594.40
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
3							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				59,280.00		10,670.40	
Total Invoice Amount				69,950.40			
Rupees : Sixty Nine Thousand Nine Hundred Fifty and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77116

06.05.21 4:35:38

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11-May-21 3:57:26 PM

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	77116	100353
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	12.00	2,590.00	0.00	18.00	36,674.40
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	2,350.00	0.00	18.00	33,276.00
Total Order Value . . .					69,950.40
Rupees : Sixty Nine Thousand Nine Hundred Fifty and Paise Fourty Only.					

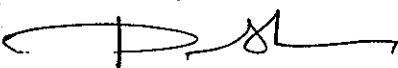
Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 3rd, 4th floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

1259

Requisition Form - Doors and hardware (Deluxe)													
Company		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100353		Req. Date		11.05.2021							
Material required before		13.05.2021		ID no.		66064							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		For Third and Fourth floor purpose at MGA.											
Type A 800 Sft 2BHK Order Value:	6 Flats												
Type B 800 Sft 2BHK Order Value:	6 Flats												
S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37"x80"	nos	1	1	6	6	12	-	12	253	23.5		
2	Panel Doors-32"x82"	nos	2	2	6	6	-	-	-	-	-		
3	Panel Doors-26"x80"	nos	4	4	6	6	-	-	-	-	-		
4	Mortise Lock	nos	1	1	6	6	12	-	12	-	-		
5	Cylindrical Locks	nos	6	6	6	6	-	-	-	-	-		
6	SS Hinges-4" with screws	nos	21	21	6	6	-	-	-	-	-		
7	Magnetic Door Stopper	nos	6	6	6	6	-	-	-	-	-		
	Total						24	-	24	252.8	23.5		

APPROVED
11 MAY 2021
P. RAJESHAKAR
Sr. Manager Purchase

Summit Sales LLP

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

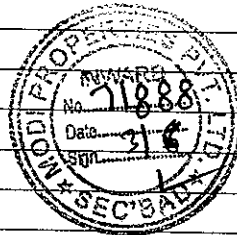
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2021

Customer Details		DC No.	14936
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD		DC Date.	22-05-2021
		PO No.	77116
		PO Date.	11-05-2021
		Req ID	66064
		Req Date	11-05-2021
		Loc Req No	100353
	Description of Goods	HSN/SAC	Qty
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2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10749	Dt: 22/5/21
MRN No: 92356	Dt: 22/5/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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14							
15							
IGST				CGST		SGST	
5,335.20				5,335.20		5,335.20	
Total Taxable Amount				59,280.00		10,670.40	
Total Invoice Amount				69,950.40			
Rupees : Sixty Nine Thousand Nine Hundred Fifty and Paise Fourty Only.							

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