PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-06-21	Prepared by:	Anu
PO/WO no.	77116	PO / WO Date.	11-05-21
Supplier Name	SSIIP	PO/WO amount	69,950.40/-
Firm/Company	Aedi's Developers LLP	Project	Aedis developer LLP
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.			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. — ☐ 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:	Anu						
Date	7/06/21						

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

ORIGINAL 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

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	17438
Invoice 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	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
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IGST	CGST	SGST			
			Total Taxable Amount	59,280.00	10,670.40
	5,335.20	5,335.20	Total Invoice Amount	69,950.40	

Rupees : Sixty Nine Thousand Nine Hundred Fifty and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20606 Date 24-5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-May-21 3:57:26 PM

77116
06.05.21 4:35:38

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**	77116	100353
	Doc Date	11-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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

Penality 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

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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 Thir 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 to be ordered	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		

7/1/16

APPROVED
11 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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	DC No.	14936
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	22-05-2021
.	PO No.	77116
	PO Date.	11-05-2021
	Req ID	66064
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-05-2021
	Loc Req No	100353

	Description of Goods	HSN/SAC	Qty
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	12
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	12
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71888
Date 31-6
Sign

INWARD

Inward No: 1074 Dt: 22/5/21

MRN No: 92356 Dt: 29/5/21

Received By: Sign:

AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
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Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-05-2021
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	PO Date.	11-05-2021
	Req ID	66064
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Authorised signatory

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