

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-6-21		Prepared by:	AEM			
PO/WO no.	74635		PO / WO Date.	09-02-21			
Supplier Name	SSIIP		PO/WO amount	2,28,794.60			
Firm/Company	Aed's developers LLP		Project	MGA (Genomeval)			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17199	04-05-21	39,567.29/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			39,567.29/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3620	25-03-21	96344	☒ 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:			39,567.29/-				
Amount E - PO / WO value:			2,28,794.60				
Amount F - Difference (A - E): GST-18%			1,86,227.21				
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		21-6-21					
Remarks: Barcode missing in PO							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6/21					

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 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 : 04-05-2021

Customer Details				Invoice No.		17199	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-05-2021	
				PO No.		74635	
				PO Date.		09-02-2021	
				Req ID		63775	
				Req Date		08-02-2021	
				Loc Req No		100301	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		40	386.75	15,470.00	18	2,784.60
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		40	451.54	18,061.60	18	3,251.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,531.60		6,035.68	
Total Invoice Amount				39,567.29			
Rupees : Thirty Nine Thousand Five Hundred Sixty Seven and Paise Twenty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,017.84		3,017.84	
Total Taxable Amount				33,531.60		6,035.68	
Total Invoice Amount						39,567.29	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0736	Dt: 03/5/21
MRN No:	Dt:
Received By:	Sign:
AEDIS DEVELOPERS LLP	



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Aras Developers LLPDC No. : 3620Date : 25/3/21Vehicle No. : TS10VB8381P.O. / W.O. No. : 74635P.O. / W.O. Date : 09/2/21Site: MGN (Tuskapally)

Sl. No.	PARTICULARS	Quantity
1	Maharaja Bridge	40 Busses
2	Jaipur Parra	40 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Busses

Issued @
26344

GSTIN :

Received the above materials in good condition.

Received by : S. Krishnamoju

Stamp:

Date : 25/3/21

For SUMMIT SALES LLP

B. Narasimha
25/3/21

Authorised Signatory

Aegis Developers LLP		Site & Phase		MGA	
100301		Req. Date		08.02.2021	
10.02.2021		Approved by (sign):		ID no.	
Pushpalatha		Madhu			
For flat nos 101 to 106 and 201 to 206 purpose					
Brand / Company		Size		Units	
10 Bath Rooms		A		B	
10 Bath Rooms		C=A/B		D	
10 Bath Rooms		E=CxD		F	
10 Bath Rooms		G=E-F			
Brand / Company		Size		Units	
10" x 15"		90.0		8.0	
10" x 15"		70.0		8.0	
10" x 15"		20.0		8.0	
12" x 12"		40.0		10.0	
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	
10 Bath Rooms		A		B	
10 Bath Rooms		C=A/B		D	
10 Bath Rooms		E=CxD		F	
10 Bath Rooms		G=E-F			
Brand / Company		Size		Units	
10" x 15"		90.0		8.0	
10" x 15"		70.0		8.0	
10" x 15"		20.0		8.0	
12" x 12"		40.0		10.0	
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	
10 Bath Rooms		A		B	
10 Bath Rooms		C=A/B		D	
10 Bath Rooms		E=CxD		F	
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Brand / Company		Size		Units	
10" x 15"		90.0		8.0	
10" x 15"		70.0		8.0	
10" x 15"		20.0		8.0	
12" x 12"		40.0		10.0	
Qty required for one bathroom in sft		No of sft of tiles per box		Avg Qty required for one bathroom in boxes	
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10" x 15"		70.0		8.0	
10" x 15"		20.0		8.0	
12" x 12"		40.0		10.0	
Qty required for one bathroom in sft		No of sft of tiles per box		Avg Qty required for one bathroom in boxes	
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Balance Qty to be ordered in boxes		Inward No		Date	
10 Bath Rooms		A		B	
10 Bath Rooms		C=A/B		D	
10 Bath Rooms		E=CxD		F	
10 Bath Rooms		G=E-F			
Brand / Company		Size		Units	
10" x 15"		90.0		8.0	
10" x 15"		70.0		8.0	
10" x 15"		20.0		8.0	
12" x 12"		40.0		10.0	
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	
10 Bath Rooms		A		B	
10 Bath Rooms		C=A/B		D	
10 Bath Rooms		E=CxD		F	
10 Bath Rooms		G=E-F			
Brand / Company		Size		Units	
10" x 15"		90.0		8.0	
10" x 15"		70.0		8.0	
10" x 15"		20.0		8.0	
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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	
10 Bath Rooms		A		B	
10 Bath Rooms		C=A/B		D	
10 Bath Rooms		E=CxD		F	
10 Bath Rooms		G=E-F			
Brand / Company		Size		Units	
10" x 15"		90.0		8.0	
10" x 15"		70.0		8.0	
10" x 15"		20.0		8.0	
12" x 12"		40.0		10.0	
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	

Purchase Order

Page(s) 1 Of 2

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Original / Office Copy / Purchase Div.Copy

From Company : **Aides Developers llp**
5-4-187/3&4, II nd Floor, MG Road, Secunderabad-500003
G S T No. :

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	74635	100301
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom 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 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in - 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 - Bathroom 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 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	40.00	386.75	0.00	18.00	18,254.60
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	112.00	211.83	0.00	18.00	27,995.45
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	87.00	211.83	0.00	18.00	21,746.47
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	40.00	451.54	0.00	18.00	21,312.69
Total Order Value . . .					225,794.60
Rupees : Two Lakh(s) Twenty Five Thousand Seven Hundred Ninty Four and Paise Sixty 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

For **Aides Developers llp**

Authorised Signatory

Name : _____

Name : _____

Date : 11/06/21*Part Delivered**Inv no: 17199**Date: 11/06/21**Amnt: 39,567.29*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Delivery Location Moring Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

Penalty 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 Flat 101-106, 201-206, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Aides Developers llp**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__