PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	[signature]
PO/WO no.	77799	PO / WO Date.	18-6-21
Supplier Name	SSIIP	PO/WO amount	30993/-
Firm/Company	Aedis developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17779	19-6-21	30993/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30993/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15225	19-6-21	92951	☐ 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:	30993/-
Amount E – PO / WO value:	30993/-
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	05-07-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 01 JUL 2021 MINISH PA...				
Date	30/6/21						

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

ORIGINAL ... ICE

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	Invoice No.	17779
Aedis Developers LLP	Invoice Date.	19-06-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	77799
	PO Date.	18-06-2021
	Req ID	66800
	Req Date	17-06-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 150 nos	4409	1050	14.70	15,435.00	18	2,778.30
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 14 nos	4409	52.5	30.45	1,598.62	18	287.76
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 74 nos	4409	222	14.70	3,263.40	18	587.40
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 28 nos	4409	196	30.45	5,968.20	18	1,074.28
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	26,265.22		4,727.74
	2,363.87	2,363.87	Total Invoice Amount	30,992.96		

Rupees : Thirty Thousand Nine Hundred Ninty Two and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 81239
Date 21/6
Sign. L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77799
15.06.21 11:03:11

 18-06-2021 14:55:24

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	**Doc No**	77799	100382
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-08-2020	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 150 nos*	1,050.00	14.70	0.00	18.00	18,213.30
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 14 nos*	52.50	30.45	0.00	18.00	1,886.38
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 74 nos*	222.00	14.70	0.00	18.00	3,850.81
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 28 nos*	196.00	30.45	0.00	18.00	7,042.48
					Total Order Value . . .	**30,992.97**

Rupees : Thirty Thousand Nine Hundred Ninty Two and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for MGA 3rd and 4th floor door beading purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

Name : 21/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding														
Company		Aedis developers llp		Site & Phase		MGA								
Req. no.		100382		Req. Date		17-06-2021								
Material required before		19-06-2021		ID no.		66800								
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T								
Flat / Block no:		For MGA 3rd and 4th Floor Door Beeding purpose												
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 forType B 80 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date		
1	Main Door WPC Beeding 7' X 3" X 1"	Nos	2.00	2.00	6.00	0.00	28.00	0.00	28.00	0.34				
2	Main Door WPC Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	6.00	0.00	14.00	0.00	14.00	0.09				
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	0.00	6.00	0.00	150.00	0.00	150.00	1.37				
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	7.00	0.00	6.00	0.00	74.00	0.00	74.00	0.29				
	Total						266.00	0.00	266.00	2.09				

77799

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	15225
Morning Glory Apartment, Genome Valley, Hyderabad	DC Date.	19-06-2021
	PO No.	77799
	PO Date.	18-06-2021
	Req ID	66800
	Req Date	17-06-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100382

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1050
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	52.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	222
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	196
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20	Time- 11:40		
21	TS10UB8387		
22			
23			
24	INWARD		
25	Inward No: 10779 Date: 21/06/21		
26	MRN No: 92951 21/06/21		
27	Received by: Sign:		
28			
29	AEDIS DEVELOPERS LLP		
30			

~~for Summit Sales LLP~~

Authorised signatory

Subject to Hyderabad Jurisdiction