

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	74634	PO / WO Date.	9-2-21
Supplier Name	SSLLP	PO/WO amount	1,14,198.32
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	17871	24-6-21	28,000-85
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,000-85
Sl. No.	DC.No	DC. Date	MRN No.
1.	3721	17-6-21	92981
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,000-85
Amount E – PO / WO value:			1,14,198-32
Amount F – Difference (A – E): GST-18%			86,197-47
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		5-7-21	
Remarks: FINAL BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 24-06-2021

Customer Details				Invoice No.		17871	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-06-2021	
				PO No.		74634	
				PO Date.		09-02-2021	
				Req ID		63773	
				Req Date		08-02-2021	
				Loc Req No		100302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		51	465.28	23,729.28	18	4,271.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,135.64				2,135.64		Total Taxable Amount	
Total Invoice Amount				23,729.28		4,271.28	
28,000.55				Rupees : Twenty Eight Thousand and Paise Fifty Five Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

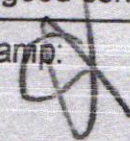
Tel : 040 - 6633 5551

M/s Addis Developer LLPDC No. : 3721Date : 17/06/2021Site: G. M L METVehicle No. : TS10UB8287P.O. / W.O. No. : 74634P.O. / W.O. Date : 15/09/2021

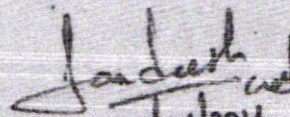
Sl. No.	PARTICULARS	Quantity
1	Blanco white	51 Boxes
2		
3		
4		
5		
6		
7		
8	Issue @	
9	99157	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		51 Boxes

GSTIN :

Received the above materials in good condition.

Received by KrishnanStamp: Date : 17/06/2021

For SUMMIT SALES LLP


17/06/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-Feb-21 2:11:35 PM

Or



74634

10.02.21 4:59:45

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		74634 100302
	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 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	60.00	465.28	0.00	18.00	32,941.82
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	51.00	465.28	0.00	18.00	28,000.55
5 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
Total Order Value . . .					114,198.32
Rupees : One Lakh(s) Fourteen Thousand One Hundred Ninty Eight and Paise Thirty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551**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 101-106 and 201-206 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.For **Aides Developers llp**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

09-Feb-21 5:03:34 PM

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	74634	100302
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

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 101-106 and 201-206 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Aides Developers llp**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Utility Dado									
Company		Aedis Developpers LLP		Site & Phase		MGA			
Req. no.		100302		Req. Date		08.02.2021			
Material required before		10.02.2021		ID no.		63773			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:		For Flat No's 101 to 106 and 201 to 206							
Required for 10 Flats									
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	45.0	10	450.0	-	450.0	56	
2	Country Almond 12" X 12" flooring	Sft	70.0	10	700.0	-	700.0	60	
3	Black Berry 12" X 12" flooring	Sft	30.0	10	300.0	-	300.0	53	
4	Blanco White 12" X 12" dado	Sft	60.0	10	600.0	-	600.0	53	
5	Country Pacific Blue 12" X 12" dado	Sft	-	10	-	-	-		
6	Country chocolate 12" X 12" flooring	Sft	40.0	10	400.0	-	400.0	21	
Total					2,450.0	-	2,450.0		
Required for 10 Flats									
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1									
2									

APPROVED
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
10 FEB 2021
SOHAM MOOI
MANAGING DIRECTOR