

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/7/21

Date:	6-7-21	Prepared by:	T Bhasker				
PO/WO no.	77926	PO / WO Date.	22/6/21				
Supplier Name	SSUP	PO/WO amount	116296				
Firm/Company	A edis develop up	Project	MCA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18101	5/7/21	41479				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			41479				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15442	5/7/21	93605	☒ 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:			41479				
Amount E – PO / WO value:			116296				
Amount F – Difference (A – E): GST-18%			74817				
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		9/7/21					
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21						

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/-

Summit Sales LLP**OFFICE 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

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18101	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		05-07-2021	
				PO No.		77926	
				PO Date.		22-06-2021	
				Req ID		66848	
				Req Date		19-06-2021	
				Loc Req No		100388	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	12	1820.00	21,840.00	18	3,931.20
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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15							
IGST				CGST		SGST	
Total Taxable Amount				35,152.00		6,327.36	
Total Invoice Amount				41,479.36			
Rupees : Fourty One Thousand Four Hundred Seventy Nine and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 05-07-2021

Customer Details		DC No.	15442
Aedis Developers LLP		DC Date.	05-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	77926
		PO Date.	22-06-2021
		Req ID	66848
GSTIN : 36ABPFA0002Q1ZD		Req Date	19-06-2021
		Loc Req No	100388
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



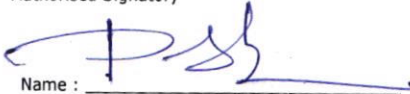
 Authorised signatory

Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within 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 floor , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Invoice: 17824
Amount 74,816/-

For **Aedis Developers LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order



77926

19.06.21 11:50:48

Page(s) 1 Of 1

23-Jun-21 4:48:38 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	77926	100388
Doc Date	22-06-2021	
Quote No	nil	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,296.00	0.00	18.00	32,511.36
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	24.00	1,820.00	0.00	18.00	51,542.40
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	108.00	218.00	0.00	18.00	27,781.92
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	36.00	105.00	0.00	18.00	4,460.40
Total Order Value . . .					116,296.08

Rupees : One Lakh(s) Sixteen Thousand Two Hundred Ninty Six and Paise Eight Only.

Terms and Conditions :-

Purchase Order

Page(s) 1 Of 1

22-Jun-21 12:18:35 PM

Original / Office Copy / Purchase Div.Copy

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	77926	100388
Doc Date	22-06-2021	
Quote No	nil	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Total Order Value . . .					116,296.08

Rupees : One Lakh(s) Sixteen Thousand Two Hundred Ninty Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

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 floor, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

FOR MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other



Handwritten signature and date: 22/6/21

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100388		Req. Date		19.06.2021							
Material required before		21.06.2021		ID no.		66848							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		For third floor purpose at MGA.											
Type A 800 Sft 2BHK Order Value:		6 Flats											
Type B 800 Sft 2BHK Order Value:		0 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	-	-	6	6	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	-	6	6	12	-	✓ 12	219	20.3		
3	Panel Doors-26"x80"	nos	4	-	6	6	24	-	✓ 24	355	33.0		
4	Mortise Lock	nos	-	-	6	6	-	-	-	-	-		
5	Cylindrical Locks	nos	-	-	6	6	-	-	-	-	-		
6	SS Hinges-4" with screws	nos	18	-	6	6	108	-	✓ 108	-	-		
7	Magnetic Door Stopper	nos	6	-	6	6	36	-	✓ 36	-	-		
	Total						180	-	✓ 180	574.0	\$3.3		

23 JUN 2021

APPROVED
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

1 of 1 : 05-07-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

DC No.	15442
DC Date.	05-07-2021
PO No.	77926
PO Date.	22-06-2021
Req ID	66848
Req Date	19-06-2021
Loc Req No	100388

GSTIN : 36ABPFA0002Q1ZD

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INWARD	
Inward No: 10810	DI: 06/07/21
MRN No: 93605	DI: 06/07/21
Received By: NTRAS	Sign: NTRAS
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

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