

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.7.21	Prepared by:	T Bhasker
PO/WO no.	78039	PO / WO Date.	25/6/21
Supplier Name	SSUP	PO/WO amount	14355
Firm/Company	Academy development	Project	muu
Sl. No.	Bill No.	Bill Date	Bill amount
1	18038	1/7/21	2449
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2449
Sl. No.	DC No	DC. Date	MRN No.
1.	3685	26/6/21	93.91
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2449
Amount E – PO / WO value:			14355
Amount F – Difference (A – E): GST-18%			11906
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		16/7/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12.7.21		

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/-

TAX INVOICE

OFFICE COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

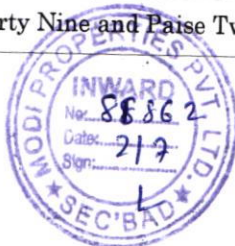
TO OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18038			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		01-07-2021			
				PO No.		78039			
				PO Date.		25-06-2021			
				Req ID		66938			
				Req Date		23-06-2021			
				Loc Req No		100392			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 50" x 25" - 04 nos			68022310	34.68	59.85	2,075.60	18	373.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,075.60	373.60
		186.80		186.80		Total Invoice Amount		2,449.21	
Rupees : Two Thousand Four Hundred Fourty Nine and Paise Twenty One Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

25-06-2021 14:44:42



78039

24.06.21 12:03:58

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		78039 100392
	Doc Date		25-06-2021
	Quote No		Nil
	Quote Date		25-06-2021
	SupplyType		Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 85" x 25" - 10 nos	147.30	59.85	0.00	18.00	10,402.77
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 50" x 25" - 04 nos	34.68	59.85	0.00	18.00	2,449.21
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	181.98	7.00	0.00	18.00	1,503.15
Total Order Value . . .					14,355.13

Rupees : Fourteen Thousand Three Hundred Fifty Five and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 201,203,204 & 206 flats kitchen platform purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

Part 54 : 18038
Dr : 1/7/21
At : 2449
Bal : 11906/-

For **Aedis Developers LLP**

Authorised Signatory

Name :

24/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Tan brow granite							
Company	Aedis Developers LLP		Site & Phase		MGA		
Req. no.	100392		Req. Date		23.06.2021		
Material required before	25.06.2021		ID no.		66938		
Prepared by:	Pushpalatha		Approved by (sign):		Madhu		
Flat / Block no:	For 201,203, 204 and 206 flat kitchen platform purpose.						
Order Value:		4 Flats					
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Tan brown Granite (85"X25")	sft	14.7	-	10.0	58.9	58.9
2	Tan brown Granite (50"X25")	sft	8.7	-	4.0	34.6	34.6
3	Black Granite patti	sft					-
4	Tan brown Granite(85"X4.5")	sft	2.7	-	-	-	-
5	tan brown Granite(50"X4.5")	sft	1.6	-	-	-	-
	Total						93.5

78039

$7.08 \times 2.08 = 14.73$
 $4.17 \times 2.08 = 8.67$

25 JUN 2021
 41

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 + 6633 5551

M/s

Aedis developers llp

DC No.

3685

Date

26/6/21

Vehicle No.

AS08UH0470

P.O. / W.O. No. :

78039

P.O. / W.O. Date :

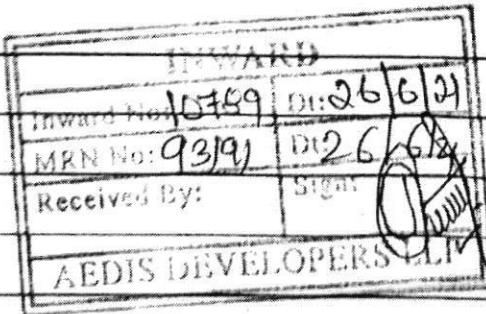
25/6/21

Sl.
No.

PARTICULARS

Quantity

1	Gps airtel tan branden 50' x 25' = 04 (1/01)	34.685
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20		



GSTIN :

Received the above materials in good condition.

Received by :

Vijay

Stamp:

re

Date :

26/6/21

For SUMMIT SALES LLP

Authorised Signatory