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	SSLLP	PO/WO amount	14355
Firm/Company	Acely develp LLP	Project	MNA
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.	DC matches MRN
1.	3685	26/6/21	93091	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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/-

OFFICE COPY

TAX INVOICE

TOFFICE COPY

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	Invoice No.	18038
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	01-07-2021
	PO No.	78039
	PO Date.	25-06-2021
	Req ID	66938
	Req Date	23-06-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	34.68	59.85	2,075.60	18	373.60
	50" x 25" - 04 nos						
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 88862 Date: 2/7 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78039
24.06.21 12:03:58

 25-06-2021 14:44:42

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**	78039	100392
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2021	
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	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 :-

Part B.H : 18038
Dt : 1/7/21
At : 2449
Bal : 11906/-

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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.

For *Aedis Developers LLP*
Authorised Signatory
25/06/2021
Name :

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 brownGranite(85"X4.5")	sft	2.7	-	-	-	-
5	tan brown Granite(50"X4.5")	sft	1.6	-	-	-	-
	Total						93.5

78039

7.08 x 2.08 = 14.73

4.17 x 2.08 = 8.67

25 JUN 2021

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aedisdevelopers llp	DC No. 3685
	Date : 26/6/21
Site:	Vehicle No. : TS08UH0470
	P.O. / W.O. No. : 78039
	P.O. / W.O. Date : 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Gosaiitctanbronlm 50' x 25' = 04 (N/os)	34.68 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10759 | Dt: 26/6/21
MRN No: 93191 | Dt: 26/6/21
Received By: | Sign:
AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 26/6/21

For SUMMIT SALES LLP

Authorised Signatory