

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/2021		Prepared by: Kavitha	
PO/WO no.: 77710		PO / WO Date: 17/6/2021	
Supplier Name: Summit Sales LLP		PO/WO amount: 16,854.53	
Firm/Company: Aedis Developers LLP		Project: MAA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18230	13/7/2021	16,854.53/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,854.53/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3665	17/6/21	94150
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:			16,854.53/-
Amount E – PO / WO value:			16,854.53/-
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		21/7/2021	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		APPROVED
Date:	21/7/21		22 JUL 2021
			MANISH PARIKH

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

ORIGINAL INVOICE

#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 : 13-07-2021

Customer Details				Invoice No.		18230	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		13-07-2021	
				PO No.		77710	
				PO Date.		17-06-2021	
				Req ID		66657	
				Req Date		14-06-2021	
				Loc Req No		100368	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10' x 0.6" - 18 nos		180	19.95	3,591.00	18	646.38
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 5'0 x 0.3" - 70 nos		350	19.95	6,982.50	18	1,256.84
3	6189 - Miscellaneous - Hamali Charges - NA - Per		530	7.00	3,710.00	18	667.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,283.50	2,571.02
		1,285.51	1,285.51	Total Invoice Amount		16,854.53	
Rupees : Sixteen Thousand Eight Hundred Fifty Four and Paise Fifty Three 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 5551M/s Aedis Developers LLPDC No. 3665Site: M. G. ADate: 17/06/2021Vehicle No. TS0804 0470P.O. / W.O. No. 77714 77710P.O. / W.O. Date 12/06/2021

PARTICULARS

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Beading 10' x 0.6"	18 Nos
2	" " " 0.5' x 0.3'	20 "
3	hathi clay	530 kg
4		
5		
6		
7		
8		
9		
10		
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12		
13		
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16		
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20		

GSTIN :

28 Nos

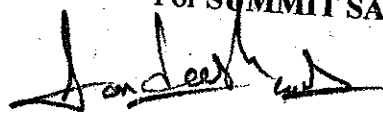
Received the above materials in good condition.

Received by: V. Jay

Stamp:

Date: 12/06/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-06-2021 11:28:43



77710

15.06.21 11:03:11

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	77710	100368
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 10' x 0.6" - 18 nos ✓	180.00	19.95	0.00	18.00	4,237.38
2 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 5'0 x 0.3" - 70 nos	350.00	19.95	0.00	18.00	8,239.35
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	530.00	7.00	0.00	18.00	4,377.80
Total Order Value . . .					16,854.53
Rupees : Sixteen Thousand Eight Hundred Fifty Four and Paise Fifty Three 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 MGA Second and 3rd floor purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	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

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form

Company Name:		Aedis Developers LLP		Date:		14.06.2021	
Site & Phase :		MGA		Time:		12:00PM	
Supplier				Req. No.		100368	
Material required before date:		16.06.2021		ID No.		66657	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tank Brown Granite	10'x6"	18	No's			
2	Tank Brown Granite	5'x3"	70	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For MGA Second and Third floor Purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		14.06.2021		Sign. & Date		14.06.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.

3665

Date

17/06/2021

Site: M.G. A

Vehicle No.

TS08UH 0420

P.O. / W.O. No.

77710

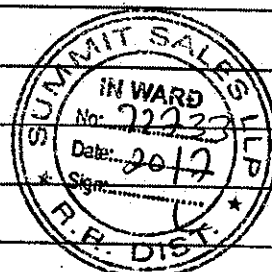
P.O. / W.O. Date:

12/06/2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Beading 10' x 0.6"	18 nos
2	" " " 0.5' x 0.2'	20 "
3		
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18		
19		
20		28 nos

Time - 14:13

10835	17/06/21
94150	20/7/21
NIRAS	NIRAS
AEDIS LLP	



GSTIN :

Received the above materials in good condition.

Received by: Vijay

Stamp:

Date: 17/06/2021

For SUMMIT SALES LLP

Authorised Signatory