

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/21		Prepared by: Kavitha	
PO/WO no. 48293		PO / WO Date. 5/7/2021	
Supplier Name Summit Sales LLP		PO/WO amount 40,844.52	
Firm/Company Aedis Developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18330	17/7/21	22,011.72/
2			/
3			
4			22,011.72/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date.	MRN No.
1.	15650	17/7/2021	94124
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: 22,012			
Amount E – PO / WO value: 40,844			
Amount F – Difference (A – E): GST-18% 22,011.72/-			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		26/7/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			22 JUL 2021
Date	21/7/21		

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

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

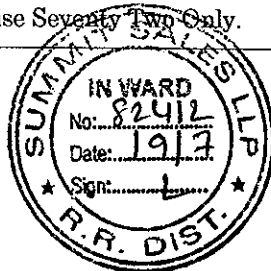
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer Details				Invoice No.	18330		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	17-07-2021		
				PO No.	78293		
				PO Date.	05-07-2021		
				Req ID	67229		
				Req Date	03-07-2021		
				Loc Req No	100408		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00	
2 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	18	218.00	3,924.00	18	706.32	
3 2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	18,654.00		3,357.72	
	1,678.86	1,678.86	Total Invoice Amount	22,011.72			

Rupees : Twenty Two Thousand Eleven and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

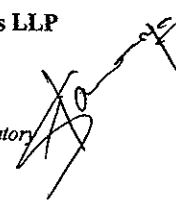
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

Customer Details		DC No.	15650
Aedis Developers LLP		DC Date.	17-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78293
		PO Date.	05-07-2021
		Req ID	67229
GSTIN : 36ABPFA0002Q1ZD		Req Date	03-07-2021
		Loc Req No	100408
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	18
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-Jul-21 11:52:55 AM

78293
29.06.21 10:48:54

From Company : **Aedis Developers LLP**
5-4-187/3&4, II nd Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Summit Sales LLP	Doc No	78293	100408
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	05-07-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	05-07-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	6.00	2,660.00	0.00	18.00	18,832.80
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	18.00	218.00	0.00	18.00	4,630.32
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
Total Order Value . . .					40,844.52
Rupees : Fourty Thousand Eight Hundred Fourty Four and Paise Fifty Two 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 Fifth floor MGA , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part bill Received

Bill NO :- 18330.

Bill Dt :- 5/7/21

Amount :- 22,011.72

Bal. Amount :- 18,832.80

21/7/21

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form - Doors and hardware (Deluxe)													
Company		Aedis Developers LLP Site & Phase		MGA									
Req. no.	100408	Req. Date	03.07.2021										
Material required before	05.07.2021	ID no.	6-229										
Prepared by:	pushpalatia	Approved by (sign):	Madhu										
Flat / Block no.	For Fifth 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-38"x80"	nos	1	-	6	6	6	-	6	126	11.7		
2	Panel Doors-32"x82"	nos	-	-	6	6	-	-	-	-	-		
3	Panel Doors-26"x80"	nos	-	-	6	6	-	-	-	-	-		
4	Mortise Lock	nos	-	-	6	6	6	-	6	-	-		
5	Cylindrical Locks	nos	-	-	6	6	-	-	-	-	-		
6	SS Hinges-4" with screws	nos	3	-	6	6	18	-	18	-	-		
7	Magnetic Door Stopper	nos	1	-	6	6	6	-	6	-	-		
	Total						36	-	36	126.4	11.7		

APPROVED
04 JUL 2021
P. PRABHAKAR
PROJECT MANAGER PURCHASE

782612

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 : 17-07-2021

Customer Details		DC No.	15650
Aedis Developers LLP		DC Date.	17-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78293
		PO Date.	05-07-2021
		Req ID	67229
		Req Date	03-07-2021
		Loc Req No	100408
		GSTIN: 36ABPFA0002Q1ZD	
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	18
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10835	DI: 19/7/21
MRN No: 9424	DI: 20/7/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

