PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/2021	Prepared by:	Kavitha
PO/WO no.	78039	PO / WO Date.	25/6/21
Supplier Name	Summit Sales LLP	PO/WO amount	14,355.13/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18401	20/7/2021	14,355.13/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14.355.13/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8758	17/7/21	94143	☑ 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:	14,355.13/-
Amount E – PO / WO value:	14,355.13/-
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	26/7/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 22 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL INVOICE

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 Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	Invoice No.	18401
	Invoice Date.	20-07-2021
	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	68022310	147.3	59.85	8,815.91	18	1,586.86
	85" x 25" - 10 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	34.68	59.85	2,075.60	18	373.60
	50" x 25" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		181.98	7.00	1,273.86	18	229.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,165.37	2,189.74
	1,094.87	1,094.87	Total Invoice Amount	14,355.13	

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82334
Date: 21.7
Sign:

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 5551

M/s Aeris developers llp.

Site:

DC No. 3755

Date : 17/7/21

Vehicle No. : AP 23 X 6309

P.O. / W.O. No. : 78039

P.O. / W.O. Date : 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 85" x 25" = 10 (Nos)	147.30 sft
2	— do — 50" x 25" = 04 (")	34.68 "
3	hamali	181.98 sft
4		
5		
6		
7		
8		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		181.98 sft

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 17-7-21

Stamp: Ajay Kumar

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

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
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.

Part bill : 18038
Dt : 1/7/21
Amt : 2449
Bal : 11906/-

For *Aedis Developers LLP*
Authorised Signatory

Name : 25/06/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/_

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 × 2.08 = 14.73
4.17 × 2.08 = 8.67

APPROVED
25 JUN 2021
MINISH PARIKH

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. 3755
	Date : 17/7/21
Site:	Vehicle No. : AP 23 X 6309
	P.O. / W.O. No. : 78039
	P.O. / W.O. Date : 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 85" x 25" = 10 (Nos)	147.30 Sft
2	— do — 50" x 25" = 04 (")	34.68 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	Total 14113	
14		
15	INWARD	
16	Inward No 10836 Dt: 17/07/21 MKN No 94143 Dt: 20/7/21	
17	Received By: Sign:	
18	AEDIS DEVELOPERS LLP	
19		
20		181.98 Sft

GSTIN :

Received the above materials in good condition.

Received by

Date 17/7/21

Stamp: Ajay Pawar

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 72731 Date: 20/7 Sign:

For SUMMIT SALES LLP

Authorised Signatory