

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.
1.	8758	17/7/21	94143
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:			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
Sign:			
Date	21/7/21		
		MINISH PARIKH MANAGER PROCUREMENT	

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/-

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 : 20-07-2021

Customer Details				Invoice No.		18401	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				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 85" x 25" - 10 nos	68022310	147.3	59.85	8,815.91	18	1,586.86
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 50" x 25" - 04 nos	68022310	34.68	59.85	2,075.60	18	373.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		181.98	7.00	1,273.86	18	229.28
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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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Aevis Develops Up.DC No. **3755**Date 17/7/21

Site:

Vehicle No. AP 23 X 6309P.O. / W.O. No. 78039P.O. / W.O. Date 25/5/21

Sl. No.	PARTICULARS	Quantity
1	Gonite tar brown 85" x 25" = 10 (1/011)	147.3054
2	<u>Na</u> 50" x 25" = 04 (1,1)	34.68"
3		
4	ha ali	181.98
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20		181.98.54

GSTIN :

Received the above materials in good condition.

Received by: AmyStamp: Ajay KumarDate: 17/7/21

For SUMMIT SALES LLP

Amarendra

Authorised Signatory

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 24 : 18038
Dr : 1/7/21
At : 2449
Bal : 11906/-

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

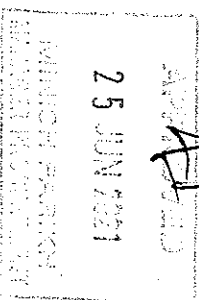
For **Summit Sales LLP**

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

780.99

7.08 x 8.08 = 14.73
6.17 x 2.08 = 8.67



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

Vehicle No. : AP 23 X 6309

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

P.O. / W.O. Date : 25/8/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 85" x 25" = 10 (1/4")	747.3054
2	Granite 50" x 25" = 04 (1/4")	34.684
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Trans 14/13

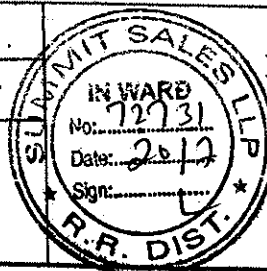
INWARD	
Inward No. <u>10836</u>	Dr. <u>17/07/21</u>
MRN No. <u>94143</u>	Dr. <u>20/7/21</u>
Received by: <u>[Signature]</u>	Sign: <u>[Signature]</u>
AEDIS DEVELOPERS LLP	

GSTIN :

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Received by [Signature]
Date 17/7/21

Stamp: [Signature]



For SUMMIT SALES LLP

Authorised Signatory

[Signature]