PURCHASE DIVISION
Advice for approval for credit to supplier

(C) VBP

Date:	22/7/2021	Prepared by:	Kavitha
PO/WO no.	77092	PO / WO Date.	11/5/21
Supplier Name	Summit Sales LLP	PO/WO amount	261752/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18050	01/7/21	121058/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			121058/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3666	17/6/21	94147	☑ 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:	121058
Amount E – PO / WO value:	261752/-
Amount F – Difference (A – E): GST-18%	141694/-
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	26/7/2021
Remarks:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha.						
Date	22/7/21						

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	18050
Invoice Date.	01-07-2021
PO No.	77092
PO Date.	11-05-2021
Req ID	65936
Req Date	06-05-2021
Loc Req No	100351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	84	59.85	5,027.40	18	904.92
	85.00" x 25.00" - 10nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	86.74	59.85	5,191.39	18	934.44
	50.00" x 25.00" - 10 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,218.79	1,839.36
	919.68	919.68	Total Invoice Amount	12,058.17	

Rupees : Twelve Thousand Fifty Eight and Paise Seventeen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81865 Date: 2/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-07-2021 4:11:22 PM

Original / Office Copy / Purchase Div.Copy

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**	77092	100351
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2021	
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 *85.00" x 25.00" - 10nos*	147.26	59.85	0.00	18.00	10,399.94
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *50.00" x 25.00" - 10 nos*	86.74	59.85	0.00	18.00	6,125.84
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *Tanbrown - 85" x 4.5" - 10 nos*	70.80	59.85	0.00	18.00	5,000.11
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *Tanbrown - 50" x 4.5" - 10 nos*	41.70	59.85	0.00	18.00	2,944.98
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	276.19	7.00	0.00	18.00	2,281.33
					Total Order Value . . .	**26,752.20**

Rupees : Twenty Six Thousand Seven Hundred Fifty Two and Paise Twenty Only.

Part Bill

Bill no :- 18050
Bill Dt :- 01/7/21
Amount :- 12,058
Bal Amt :- 14964/-.
22/7/21

Terms and Conditions :-

Specification /	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	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 1st & 2nd floor 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

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Kitchen granite				Site & Phase		MGA	
Company		Aedis Developers LLP		Req. Date		06.05.2021	
Req. no.		100351		ID no.			
Material required before		08.05.2021		Approved by (sign):		Madhu	
Prepared by:		Sridevi					
Flat / Block no:		For 1st and 2nd floor kitchen platform purpose.					
Order Value:		10	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	Black Granite (85"X25")	sft	14.7	-	10.0	147.2	147.2
2	Black Granite (50"X25")	sft	8.7	-	10.0	87.0	87.0
3	Black Granite patti	sft				-	-
4	Black Granite(85"X4.5")	sft	2.7	-	10.0	27.0	27.0
5	Black Granite(50"X4.5")	sft	1.6	-	10.0	16.0	16.0
	Total						277.2
Notes:	Black Granite patti						
	4'- 1Piece						
	7'- 1piece						

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

Site: M. G. A

DC No.	3666
Date	: 17/06/2021
Vehicle No.	: TS 08 UH 0470
P.O. / W.O. No.	: 27092
P.O. / W.O. Date	: 11-05-2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 7'x2'	06 No's
2	" " " 4'2"x2'.1"	10 No's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	Time 14:13	
14		
15		
16	Inward 10834 17/07/21	
17	MRN 99147 20/7/21	
18	NIRAJ NIRAJ	
19	...ERS LLP	
20		16 No's

GSTIN :

Received the above materials in good condition.

Received by : Vijay Gehore

Date : 12/06/2021

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 72235 Date: 24/2 Sign: 1

For SUMMIT SALES LLP

Authorised Signatory