

PURCHASE DIVISION
Advice for approval for credit to supplier

② 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
MD	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

GSTIN/UNI: 36ACQFS2044C1Z7

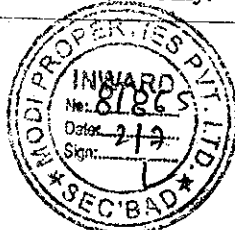
Supplier / Customer / Transporter - Copy

OFFICE COPY
ORIGINAL INVOICEOFFICE COPY
1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18050	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				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 85.00" x 25.00" - 10nos	68022310	84	59.85	5,027.40	18	904.92
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 50.00" x 25.00" - 10 nos	68022310	86.74	59.85	5,191.39	18	934.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				919.68		919.68	
Total Taxable Amount				10,218.79		1,839.36	
Total Invoice Amount				12,058.17			

Rupees : Twelve Thousand Fifty Eight and Paise Seventeen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77092	100351
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
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 85.00" 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.

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

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 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 : __/__/__

Part Bill

Bill no :- 18050

Bill dt :- 01/7/21

Amount :- 12,058

Bal Amt :- 14,694/-

22/7/21

Requisition Form - Kitchen granite				Aedis Developers LLP		Site & Phase		MGA	
Company		100351		Req. Date		06.05.2021			
Req. no.		08.05.2021		ID no.					
Material required before		Sridevi		Approved by (sign):		Madhu			
Prepared by:									
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	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

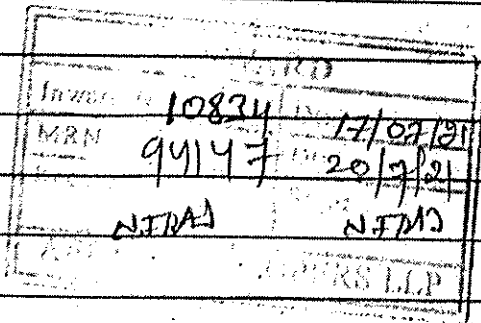
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Aediz Developers LLPDC No. 3686Date 17/06/2021Site: M. G. AVehicle No. TS 08 UH 0490P.O. / W.O. No. 22092P.O. / W.O. Date 11-05-2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 2' x 2'	06 No's
2	" " " 4 4' x 2' x 2' 1"	10 No's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		06 No's

14.13

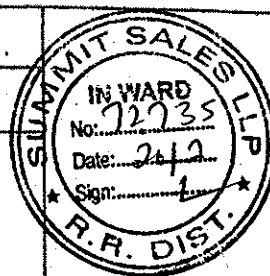


GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 12/06/2021

For SUMMIT SALES LLP

Authorised Signatory