

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	Kamitha
PO/WO no.	77670	PO / WO Date.	15/6/21
Supplier Name	Summit sales LLP	PO/WO amount	23,608.31/-
Firm/Company	Aediz Developess LLP	Project	M&A
Sl. No.	Bill No.	Bill Date	Bill amount
1	18546	28/7/21	23,608/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,608/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3220	24/7/21	94393
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:			23,608/-
Amount E - PO / WO value:			23,608/-
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		28/8/21	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kamitha		
Date	28/8/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.	18546		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	28-07-2021		
				PO No.	77670		
				PO Date.	15-06-2021		
				Req ID	66660		
				Req Date	14-06-2021		
				Loc Req No	100369		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,800.64		1,800.64		Total Invoice Amount	
				20,007.04		3,601.28	
						23,608.31	
Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

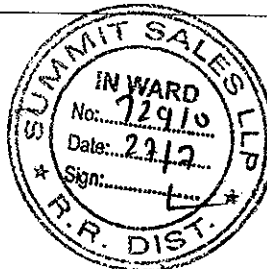
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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details				Invoice No.		18546	
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				PO Date.		15-06-2021	
				Req ID		66660	
				Req Date		14-06-2021	
				Loc Req No		100369	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,800.64		1,800.64	
Total Taxable Amount				20,007.04		3,601.28	
Total Invoice Amount						23,608.31	
Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.							

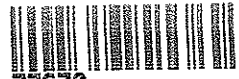
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Take Invoice
Purchase Order



77670

15.06.21 10:50:25

Page(s) 1 Of 1

15-Jun-21 11:08:44 AM

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	77670	100369
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
Total Order Value . . .					23,608.31
Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.					

Terms and Conditions :-

Specification / Brand Brand nitco, rate per sft is Rs. 47.24 including GST, box sft is 11.62

Payment Terms After delivery

Tax Included

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 3 rd and 4th floor staircase, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Not Received

For **Aedis Developers LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Utility Dado									
Company	Acdis Developers LLP		Site & Phase		MGA				
Req. no.	100369		Req. Date		14.06.2021				
Material required before	16.06.2021		Approved by (sign):		ID no.		66660		
Prepared by:	Pushpalatha		For MGA Third and fourth floor staircase purpose		Madhu				
Flat / Block no:									
Required for	10 Flats								
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	45.0	12	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	70.0	12	500.0	-	500.0		
3	Black Berry 12" X 12" flooring	Sft	30.0	12	-	-	-		
4	Bianco White 12" X 12" dado	Sft	60.0	12	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	12	-	-	-		
6	Country chocolate 12" X 12" flooring	Sft	40.0	12	-	-	-		
Total					500.0	-	500.0		

APPROVED
15 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
15 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

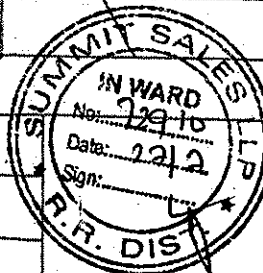
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Aedis Developers LLPDC No. 3720Date : 24/07/2024Site: M.G.AVehicle No. : PB08UH0470P.O. / W.O. No. : 27670P.O. / W.O. Date : 15-06-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond</u>	<u>43 Box's</u>
2		
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4		
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16		
17		
18		
19		
20		

INWARD	
Inward No: <u>10850</u>	Dr: <u>24/7/24</u>
MRN No: <u>94393</u>	Dr: <u>06/7/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
AEDIS DEVELOPERS LLP	



GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 24/07/2024

For SUMMIT SALES LLP

Authorized Signatory

M/s Aedis Developers LLP
Site: M.G.A

DC No. 3720
Date: 24/02/2021
Vehicle No. PB08UH0470
P.O. / W.O. No. : 27670
P.O. / W.O. Date: 15-06-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond</u>	<u>43 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>43 Box's</u>

INWARD	
Inward No. <u>10852</u>	Dr. <u>24/7/21</u>
MRN No: <u>94393</u>	Dr. <u>06</u>
Received by: <u>[Signature]</u>	Sign: <u>[Signature]</u>
AEDIS DEVELOPERS LLP	



GSTIN :

Received the above materials in good condition.

Received by: [Signature]
Date: 24/02/2021

Stamp: [Signature]

For SUMMIT SALES LLP
[Signature]
Authorised Signatory

Date: / /