

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7/21		Prepared by: Kanitha	
PO/WO no. 78297		PO / WO Date. 5/7/21	
Supplier Name Summit Sales LLP		PO/WO amount 21196/-	
Firm/Company Aed's Developer LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18545	28/7/21	21196/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			21196/-
Sl. No.	DC No	DC. Date	MRN No.
1.	11815-3721	24/7/21	94392
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:			21196/-
Amount E - PO / WO value:			21196/-
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		2/8/21	
Remarks: - Final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kanitha		
Date	28/7/21		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

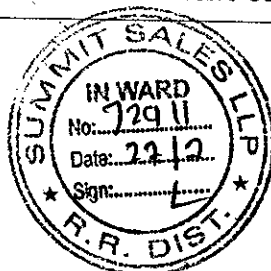
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18545	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		28-07-2021	
				PO No.		78297	
				PO Date.		05-07-2021	
				Req ID		67220	
				Req Date		01-07-2021	
				Loc Req No		100402	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
167.50				167.50		Total Taxable Amount	
				Total Invoice Amount		2,196.12	

Rupees : Two Thousand One Hundred Ninty Six and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

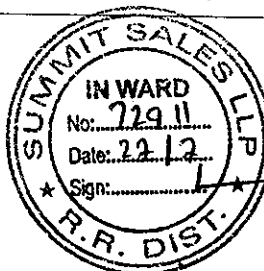
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18545	
Aedis-Developers LLP				Invoice Date.		28-07-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		78297	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		05-07-2021	
				Req ID		67220	
				Req Date		01-07-2021	
				Loc Req No		100402	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,861.12		335.00
	167.50	167.50	Total Invoice Amount		2,196.12		
Rupees : Two Thousand One Hundred Ninty Six and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Jul-21 12:33:18 PM



78297

29.06.21 10:48:54

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	78297	100402
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
Total Order Value . . .					2,196.12
Rupees : Two Thousand One Hundred Ninty Six and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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 3rd floor at MGA , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Utility Dado																			
Company		Acdis Developers LLP		Site & Phase		MGA													
Req. no.		100402		Req. Date		01.07.2021													
Material required before		03.07.2021		Approved by (sign):		ID no.		63220											
Prepared by:		Sridevi		For MGA Third and fourth floor staircase purpose		Madhu		03 JUL 2021											
Flat / Block no:																			
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		10		50.0		-		50.0					
2		Country Almond 12" X 12" flooring		Sft		70.0		10		-		-		-					
3		Black Berry 12" X 12" flooring		Sft		30.0		10		-		-		-					
4		Blanco White 12" X 12" dado		Sft		60.0		10		-		-		-					
5		Country Pacific Blue 12" X 12" dado		Sft		-		10		-		-		-					
6		Country chocolate 12" X 12" flooring		Sft		40.0		10		-		-		-					
Total										50.0		-		50.0					
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																			
2																			

APPROVED
03 JUL 2021
P. PRABHAKAR
SENIOR PURCHASER

SUMMIT SALES LLP

Tel : 040 - 6633 5551

M/s. Acis Developers LLP

DC No. 3721

Date : 24 / 07 / 2024

Vehicle No. : P208 UH0470

P.O. / W.O. No. : 28292

P.O. / W.O. Date : 05-07-2024

Site: M. G. A.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	04 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

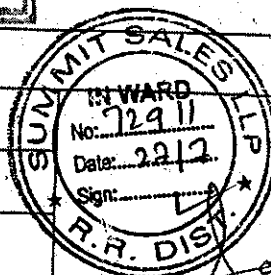
STIN:

Received the above materials in good condition.

Received by: Jay
24/02/2021

Stamp:

Adm



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

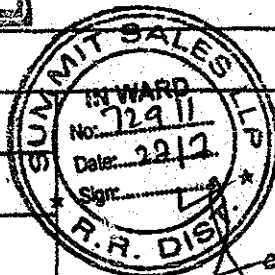
W/s Aedis Developers LLPSite: M.G.ADC No. 3721Date : 24/07/2021Vehicle No. : CB08UH0420P.O. / W.O. No. : 28292P.O. / W.O. Date : 05-07-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	04 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

INWARD	
Inward No: 10854	Di: 24/7/21
MRN No: 94292	Di: 26/7/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

condition.

Ajay



For SUMMIT SALES LLP

Authorized Signatory