

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	Kavitha
PO/WO no.	78306	PO / WO Date.	5/7/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,57,996/-
Firm/Company	Aedis developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18441	22/7/21	571096/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			57,096/-
Sl. No.	DC No	DC. Date	MRN No.
1.	8801	17/7/21	94122
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:			57,096/-
Amount E - PO / WO value:			1,57,996/-
Amount F - Difference (A - E): GST-18%			100,900/-
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: — past bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	28/7/21	28/7	

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

ORIGINAL INVOICE

#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 : 22-07-2021

Customer Details				Invoice No.	18441		
Aedis Developers LLP				Invoice Date.	22-07-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	78306		
				PO Date.	05-07-2021		
				Req ID	67219		
				Req Date	01-07-2021		
				Loc Req No	100403		
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		120	211.83	25,419.60	18	4,575.52
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		30	211.83	6,354.90	18	1,143.88
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		32	386.75	12,376.00	18	2,227.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	48,387.10			8,709.68
	4,354.84	4,354.84	Total Invoice Amount	57,096.78			
Rupees : Fifty Seven Thousand Ninty Six and Paise Seventy Eight 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

Recd 22/7
X

M/s Aedis Developers LLPDC No. 3801Site: M.G.ADate 12/07/2024Vehicle No. AP23X6309P.O. / W.O. No. 78306P.O. / W.O. Date 05-07-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	120 Bais
2	LUNA DK	30 Bais
3	LUNA HL	20 Bais
4	Maharaja off white	32 Bais
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue @
100777

GSTIN :

202 Bais

Received the above materials in good condition.

Received by: AjayStamp: AjayDate: 17/07/2024

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

1 Of 2

08-Jul-21 12:58:15 PM



78306

06.07.21 4:40:58

om 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

Doc No 78306 100403

Doc Date 05-07-2021

Quote No Nil

Quote Date 05-07-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	120.00	211.83	0.00	18.00	29,995.13
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	40.00	386.75	0.00	18.00	18,254.60
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	92.00	211.83	0.00	18.00	22,996.26
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	32.00	386.75	0.00	18.00	14,603.68
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	70.00	211.83	0.00	18.00	17,497.16
10 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	20.00	451.54	0.00	18.00	10,656.34
Total Order Value . . .					157,996.03
Rupees : One Lakh(s) Fifty Seven Thousand Nine Hundred Ninty Six and Paise Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-3/07 Sft, 12"X12"-14.62 Sft

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

For **Aedis Developers LLP**

Authorised Signatory

Recd Bill

Bill no 148441

Bill dt - 22/7/21

Amnt :- 571096/-

Bal Amnt :- 1001900/-

28/7/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bathroom Tiles - Deluxe flat													
Aetis Developers LLP		Site & Phase		MGA									
100403		Req. Date		01.07.2021									
03.07.2021		Approved by (sign):		ID no.									
Sridevi		For 401 to 406 flats bathroom walls purpose		Madhu									
Block no:													
Tiles required for: 10 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	10.0	120.0	-	✓ 120.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	70.0	-	✓ 70.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	20.0	-	✓ 20.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	10.0	40.0	-	✓ 40.0		
Total									250.0	-	✓ 250.0		
Tiles required for: 10 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	10.0	92.0	-	✓ 92.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	70.0	-	✓ 70.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	16.0	-	✓ 16.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	10.0	32.0	-	✓ 32.0		
Total									210.0	-	✓ 210.0		
Tiles required for: 0 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	10.0	70.0	-	✓ 70.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	40.0	10.0	4.0	10.0	20.0	-	✓ 20.0		

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 JUL 2021
S. MANI
MANAGING DIRECTOR

DELIVERY CHALLAN

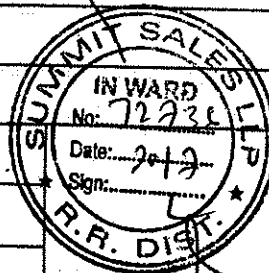
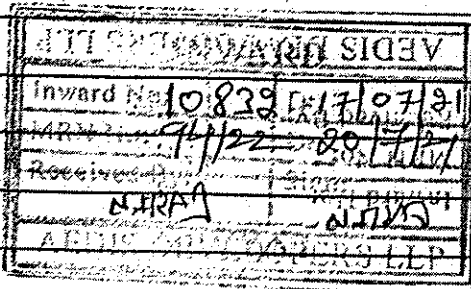
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Aedis Developers LLPDC No. 3801Date : 12/07/2024Site: M.G.AVehicle No. : AP23X6309P.O. / W.O. No. : 78306P.O. / W.O. Date : 05-07-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	120 Boxes
2	LUNA DK	30 Boxes
3	LUNA HL	20 Boxes
4	Mohariga off white	32 Boxes
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		202 Boxes



GSTIN :

Received the above materials in good condition.

Received by : AjayStamp: (Signature)Date : 12/07/2024

For SUMMIT SALES LLP

Authorised Signatory