

Advice for approval for credit to supplier

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/-

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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 : 24-07-2021

Customer Details				Invoice No.		18498	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		24-07-2021	
				PO No.		78684	
				PO Date.		16-07-2021	
				Req ID		67581	
				Req Date		15-07-2021	
				Loc Req No		100417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	20	2660.00	53,200.00	18	9,576.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
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IGST				CGST		SGST	
8,707.50				8,707.50		Total Taxable Amount	
Total Invoice Amount				96,750.00		17,415.00	
						114,165.00	
Rupees : One Lakh(s) Fourteen Thousand One Hundred Sixty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

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 : 24-07-2021

Customer Details		DC No.	15792
Aedis Developers LLP		DC Date.	24-07-2021
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	78684
		PO Date.	16-07-2021
		Req ID	67581
GSTIN : 36ABPFA0002Q1ZD		Req Date	15-07-2021
		Loc Req No	100417
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78684
12.07.21 11:12:24

Of 1
16-Jul-21 12:46:14 PM

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

STIN 36ACQFS2044C1Z7
40-66335551

9618244433

Doc No	78684	100417
Doc Date	16-07-2021	
Quote No	NIL	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	20.00	2,660.00	0.00	18.00	62,776.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	90.00	218.00	0.00	18.00	23,151.60
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
Total Order Value . . .					135,888.80

Rupees : One Lakh(s) Thirty Five Thousand Eight Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 203,204,305,401,406, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill

Bill no :- 18498

B dt - 24/7/21

Amt :- 435,124,165/-

Bal Amt :- 21,723/-

28/7/21

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

For **Aedis Developers LLP**
Authorised Signatory

Date : / /

Doors and hardware (Deluxe)													
		Aedis Developers LLP		Site & Phase		MGA							
		100417		Req. Date		15.07.2021							
ed before		17.07.2021		ID no.		67581							
		pushpalatha		Approved by (sign):		Madhu							
no:		Towards 203,204,305,401,406 flats purpose											
800 Sft 2BHK Order Value:				5 Flats									
800 Sft 2BHK Order Value:				0 Flats									
S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37"x80"	nos	-	-	6	5	-	-	7	-	-		
2	Panel Doors-32"x82"	nos	2	-	6	5	10	-	10	182	16.9		
3	Panel Doors-26"x80"	nos	4	-	6	5	20	-	20	296	27.5		
4	Mortise Lock	nos	-	-	6	5	-	-	7	-	-		
5	Cylindrical Locks	nos	-	-	6	5	30	-	30	-	-		
6	SS Hinges-4" with screws	nos	18	-	6	5	90	-	90	-	-		
7	Magnetic Door Stopper	nos	6	-	6	5	30	-	30	-	-		
	Total				6	5	180	-	180	478.3	44.5		

APPROVED
16 JUL 2021
P. PRAEHA/KAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

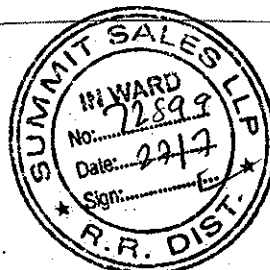
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MRN No: 94383	Dt: 26/7/21
Received By: NTRAG	Sign: NTRAG
AEDIS DEVELOPERS LLP	



for Summit Sales LLP

Authorized signature

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