

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 78306		PO / WO Date. 5/7/21	
Supplier Name SSIUP		PO/WO amount 1,52,996/-	
Firm/Company Aedis Developers LLP		Project MGA	
Sl. No.		Bill Date	Bill amount
1.	19921	9/9/21	19,497/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,497/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3837	3/9/21	95017
2.	3812	10/8/21	94966
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,497
Amount E – PO / WO value:			1,52,996/-
Amount F – Difference (A – E):			1,38,499/-
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		27/9/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/9/21	25/9/21	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 09-09-2021

Customer Details				Invoice No.	19221			
Aedis Developers LLP				Invoice Date.	09-09-2021			
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	78306			
				PO Date.	05-07-2021			
				Req ID	67219			
				Req Date	01-07-2021			
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100403			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		40	211.83	8,473.20	18	1,525.18	
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		38	211.83	8,049.54	18	1,448.92	
3								
4								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		16,522.74		2,974.10	
	1,487.05	1,487.05	Total Invoice Amount		19,496.84			

Rupees : Nineteen Thousand Four Hundred Ninty Six and Paise Eighty Four 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

M/s

Aedis Developers LLP

Site:

M.G. A

DC No.

3837

Date

3/09/2021

Vehicle No.

TS100B8282

P.O. / W.O. No.

78306

P.O. / W.O. Date:

05-07-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	40 Box
2	Ultra Sprinter DK	38 Box
3		
4		
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6		
7	Issue	
8	102849	
9		
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20		73 Cor.

GSTIN :

Received the above materials in good condition.

Received by : Kishan Singh

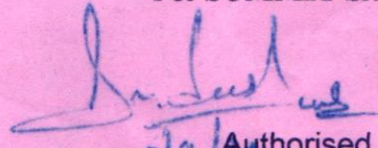
Stamp:

P/R

Date :

3/9/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

08-Jul-21 12:58:15 PM



78306

06.07.21 4:40:58

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	78306	100403
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 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 walltiles 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 - 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 INx 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 X12 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"-8/07 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Hand Bill
 Bill no: 48441
 Bill dt - 22/7/21
 Amt :- 57,096/-
 Bal Amt :- 1,00,900/-
 28/7/21

Purchase Order

2

08-Jul-21 12:58:15 PM

Original / Office Copy / Purchase Div.Copy

Portation Cost Nil
Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications, above order is for 401 to 406 flats bathrooms, purpose.

Part bill

Bill no: 19921 dt 8/9/21 Amount ₹ 19,497/-

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Bathroom Tiles - Deluxe flat

Aedis Developers llp
100403
03.07.2021
Sridevi
Approved by (sign):
For 401 to 406 flats bathroom walls purpose

Site & Phase
Req. Date
ID no.
Madhu

67219

APPROVED

03 JUL 2021

PRABHAKAR
MANAGER PURCHASE

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	D	E=CxD	F	G=E-F	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

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. 3837Date : 3/09/2021Site: M.G. AVehicle No. : TS100B8387P.O. / W.O. No. : 78306P.O. / W.O. Date : 05-07-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	40 Box
2	Ultra sprinkle DK	38 Box
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20		78 Box

Time 13:40
TS100B8387

INWARD	
Inward No: 0959	Date: 04/09/21
MRN No: 06017	Date: 07/09/21
Received By: <u>WIRAJ</u>	Sign: <u>WIRAJ</u>
AEDIS DEVELOPERS LLP	

GSTIN :

Received the above materials in good condition.

Received by : Kishan Kumar Stamp: P.M.Date : 3/9/2021

For SUMMIT SALES LLP

Sandeep
29/9/21

Authorised Signatory



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 LLPSite: MT-G. A

DC No. : 3812

Date : 10/08/2021

Vehicle No. : TS10A8387

P.O. / W.O. No. : 78306

P.O. / W.O. Date : 05-7-2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	92 Box's
2	Ultra Sprinkle HCL	16 Box's
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Time: 9:53
T. 1048 8387

INWARD	
Inward No: 10909	Di: 11/08/21
MRN No: 94966	Di: 11/8/21
Received By: <u>NATAN</u>	Sign: <u>NATAN</u>
AEDIS DEVELOPERS LLP	



108 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ajay
Date : 10/8/2021Stamp: Ajay

For SUMMIT SALES LLP

10/9/21
Authorised Signatory