PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	78309	PO / WO Date.	5/7/21
Supplier Name	SSLLP	PO/WO amount	1,03,866
Firm/Company	Ardens developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	18964	23/8/21	39,793/-
2	19000	25/8/21	64,073/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,866/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3821	19/8/21		□ Yes □ No
2.	3813	4/8/21	94822	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,03,866/-
Amount E – PO / WO value:	1,03,866/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18964
Aedis Developers LLP	Invoice Date.	23-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	78309
	PO Date.	05-07-2021
	Req ID	67215
	Req Date	01-07-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	59	571.57	33,722.63	18	6,070.08
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,722.63	6,070.08
	3,035.04	3,035.04	Total Invoice Amount	39,792.70	

Rupees : Thirty Nine Thousand Seven Hundred Ninty Two and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83671 Date: 24/8 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Acdis Delovpers LLP	DC No. 3821
	Date : 19/08/2024
Site: M . G . A	Vehicle No. : TS10UB8327
	P.O. / W.O. No. : 78309
	P.O. / W.O. Date : 5/2/2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles	59 Box's
2		
3		
4		
5		
6		
7		
8	Issue@	
9	102253	
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		59 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ajay

Stamp: Ajay

Date : 19/8/2024

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INV

#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

Customer Details		
Aedis Developers LLP	Invoice No.	19000
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-08-2021
	PO No.	78309
	PO Date.	05-07-2021
	Req ID	67215
GSTIN : 36ABPFA0002Q1ZD	Req Date	01-07-2021
	Loc Req No	100401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	95	571.57	54,299.15	18	9,773.84
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	54,299.15	9,773.84
	4,886.92	4,886.92	Total Invoice Amount	64,073.00	

Rupees : Sixty Four Thousand Seventy Three Only.

EWB 121369296137

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82772
Date: 26/8
Sign:
R.R. DIST.

21/8/21

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	DC No. 3813
	Date : 4/8/2021
Site: M. G. A	Vehicle No. : AP23X6309
	P.O. / W.O. No. : 78309
	P.O. / W.O. Date : 05-7-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2'x2'	95 Boxes
2		
3		
4		
5		
6		
7		
8		
9	Issue	
10	101761	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		95 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Ajay

Date : 4/8/2021

Stamp: Ajay

For SUMMIT SALES LLP

4/8/2021

Authorised Signatory

Purchase Order

 05-Jul-21 12:33:18 PM

78309
06.07.21 4:40:58

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	**Doc No**	78309	100401
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	154.00	571.57	0.00	18.00	103,865.70
					Total Order Value . . .	**103,865.70**

Rupees : One Lakh(s) Three Thousand Eight Hundred Sixty Five and Paise Seventy 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
Penality 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 4th and 5th floor , 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 - Vetrified tiles for flooring											
		Aedis Developrs LLP		Site & Phase		MGA					
Req. no.		100401		Req. Date		01.07.2021					
Material required before		03.07.2021		ID no.		67215					
Prepared by:		Sridevi		Approved by (sign):		T. Madhu					
Flat / Block no:		Towards 4th and 5th floor purpose at MGA									
Type A 800 Sft 2BHK Order Value:		6	Flats								
Type B 800 Sft 2BHK Order Value:		6	Flats								
S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles 2' X 2'	Box's	200.0	200.0	6.0	6.0	2,400.0	-	2,400.0		
	Total						2,400.0	-	2,400.0		

78809

APPROVED
03 JUL 2021
R. 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 LLP

Site: M. G. A

DC No.	3813
Date	4/8/2024
Vehicle No.	AP23X6309
P.O. / W.O. No.	78309
P.O. / W.O. Date	05-7-2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles 2'x2'	95 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Time > 14:14	
13		
14		
15	INWARD Inward No: 10890 Dt: 04/8/21	
16	MRN No: 94822 Dt: 6/8/21	
17	Received By: NFRD Sign: NFRD	
18	AEDIS DEVELOPERS LLP	
19		
20		95 Box's

SUMMIT SALES LLP R.R. DIST. INWARD No: 73124 Date: 9/8 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Ajay

Date : 4/8/2024

Stamp: Ajay

For SUMMIT SALES LLP

4/8/2024

Authorised Signatory