PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deeps
PO/WO no.	79200	PO / WO Date.	31/7/21
Supplier Name	SSUP	PO/WO amount	34,381/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.		Bill Date	Bill amount
1.	18716	7/8/21	34,381/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,381/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3782	4/8/21	94819	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,381/-
Amount E – PO / WO value:	34,381/-
Amount F – Difference (A – E):	–

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 – wi~~thin 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 c… additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provi… attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procure… all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice.

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.	18716
Aedis Developers LLP	Invoice Date.	07-08-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	79200
	PO Date.	31-07-2021
	Req ID	67937
GSTIN : 36ABPFA0002Q1ZD	Req Date	28-07-2021
	Loc Req No	100432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	221.4	59.85	13,250.79	18	2,385.14
	85" x 25" - 15 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	130.2	59.85	7,792.47	18	1,402.64
	50" x 25" - 15 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	33.34	59.85	1,995.40	18	359.16
	96" x 25" - 02 nos						
4	8500 - Stone - granite - Beading - NA - rft		106.35	19.95	2,121.68	18	381.90
	Tanbrown granite - 85" x 0.4" - 15 nos						
5	8500 - Stone - granite - Beading - NA - rft		62.55	19.95	1,247.87	18	224.62
	Tanbrown granite - 50" x 0.4" - 15 nos						
6	6189 - Miscellaneous - Hamali Charges - NA - Per		389.74	7.00	2,728.18	18	491.08
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,136.39	5,244.54
	2,622.27	2,622.27	Total Invoice Amount	34,380.93	

Rupees : Thirty Four Thousand Three Hundred Eighty and Paise Ninty Three Only.

SUMMIT SALES LLP R.R. DIST.

No: 83186

Date: 7/8

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 Aadis developers LLP
Genemiravalleyi

Site:

DC No. 3762
Date : 4/8/21
Vehicle No. : AP23X6389
P.O. / W.O. No. : 79200
P.O. / W.O. Date : 31/7/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 85" x 25" = (15) Nos	221.40 sft
2	— do — 50" x 25" = 15 (")	130.20 sft
3	— do — 96" x 25" = 02 (")	33.34 "
4	— do — beading 85" x 0.4" = 15 (")	106.35 sft
5	— do — 50" x 0.4" = 15 (")	62.55 "
6	hamali	389.24
7		
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14		
15		
16		
17		
18		
19		
20		
		389.24

GSTIN :

Received the above materials in good condition.

Received by : Ajay

Stamp: Ajay

Date : 4/8/21

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
Genomevalley

Site:

DC No.	3762
Date	4/8/21
Vehicle No.	AP23X6389
P.O. / W.O. No. :	79200
P.O. / W.O. Date :	31/7/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 85" x 25" = (15) Nos	221.40 sft
2	— do — 50" x 25" = 15 (")	130.20 sft
3	— do — 96" x 25" = 02 (")	33.34 "
4	— do — beading 85" x 0.4" = 15 (")	106.35 sft
5	— do — 50" x 0.4" = 15 (")	62.55
6		
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11		
12		
13	Time - 1	
14		
15		
16		
17		
18		
19		
20		389.74

INWARD
Inward No 10888 Dt: 04/8/21
MRN No 94819 Dt: 6/8/21
Received by: [signature] Sign: [signature]
AEDIS DEVELOPERS LLP

GSTIN :

Received the above materials in good condition.

Received by : Ajay

Stamp:

Date : 4/8/21

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73122 Date: 9/8 Sign:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 31-07-2021 12:44:56

79200
26.07.21 11:55:23

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**	79200	100432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *85" x 25" - 15 nos*	221.40	59.85	0.00	18.00	15,635.93
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *50" x 25" - 15 nos*	130.20	59.85	0.00	18.00	9,195.11
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *96" x 25" - 02 nos*	33.34	59.85	0.00	18.00	2,354.57
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 85" x 0.4" - 15 nos*	106.35	19.95	0.00	18.00	2,503.59
5	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 50" x 0.4" - 15 nos*	62.55	19.95	0.00	18.00	1,472.49
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	389.74	7.00	0.00	18.00	3,219.25
					Total Order Value . . .	**34,380.94**

Rupees : Thirty Four Thousand Three Hundred Eighty and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Kitchen platform purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Aedis Developers LLP***

Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	28-07-2021
Site & Phase :	MGA	Time:	03:30PM
Supplier		Req.No.	100432
Material required before date:	30-07-2021	ID No.	67937

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	85"x25"	15	No's		
2	Tan Brown Granite	50"x25"	15	No's		
3	Tan Brown Granite	85"x4"	15	No's		
4	Tan Brown Granite	50"x4"	15	No's		
5	Tan Brown Granite	96"x25"	02	No's		
6						
7	79209					
8						
9						
10						

Remarks: Towards Kitchen Platforms purpose at MGA.

APPROVED 31 JUL 2021 MANAGER

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	28-07-2021	Sign. & Date	28-07.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

7.09 x 2.09

14.82