

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 78684		PO / WO Date. 16/7/21	
Supplier Name SSUP		PO/WO amount 1,35,889/-	
Firm/Company Aedis Dendopen UP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18665	4/8/21	6,384/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,384/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	15943	4/8/21	96260 ☒ Yes ☐ No
2.			☐ 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:			6,384/-
Amount E – PO / WO value:			1,35,889/-
Amount F – Difference (A – E): GST-18%			1,29,505/-
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		25/9/21	
Remarks: Fine Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts 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. 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/-

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 : 04-08-2021

Customer Details				Invoice No.		18665	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		04-08-2021	
				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	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,410.00	973.80
		486.90	486.90	Total Invoice Amount		6,383.80	
Rupees : Six Thousand Three Hundred Eighty Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 04-08-2021

Customer Details		DC No.	15943
Aedis Developers LLP		DC Date.	04-08-2021
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



78684

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16-Jul-21 12:46:14 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

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 :- 4385.114165/-

Bal. Amt :- 21,723/-

28/7/21

part bill

Bill no :- 18665 dt 6/8 Amount 6,384/-

For **Aedis Developers LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Doors and hardware (Deluxe)													
Company		Aedis Developers LLP		Site & Phase		MGA							
Req. no.		100417		Req. Date		15.07.2021							
Material required before		17.07.2021		ID no.		67581							
Prepared by:		pushpalatha		Approved by (sign):		Madhu							
Flat / Block no:		Towards 203,204,305,401,406 flats purpose											
Type A 800 Sft 2BHK Order Value:		5 Flats											
Type B 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	-	-	-	-	-		
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	-	-	✓ -	-	-		
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						180	-	✓ 180	478.3	44.5		

APPROVED
16 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

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78684

12.07.21 11:12:24

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

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4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	90.00	218.00	0.00	18.00	23,151.60
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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**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**19 JUL 2021****SOHAM MOJI**
MANAGING DIRECTORFor **Aedis Developers LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Doors and hardware (Deluxe)													
Company	Aedis Developers LLP			Site & Phase		MGA							
Req. no.	100417			Req. Date		15.07.2021							
Material required before	17.07.2021			ID no.		67581							
Prepared by:	pushpalatha			Approved by (sign):		Madhu							
Flat / Block no:	Towards 203,204,305,401,406 flats purpose												
Type A 800 Sft 2BHK Order Value:	5 Flats												
Type B 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
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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	-	-	-	-	-		
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						180	-	✓ 180	478.3	44.5		

APPROVED
16 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 13-09-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

GSTIN : 36ABPFA0002Q1ZD

DC No.	16494
DC Date.	13-09-2021
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
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20 ✓
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	10 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10993	Date: 13/9/21
MRN No: 76260	Date: 14/9/21
Received By: ALIAS	Sign: ALIAS
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

