PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	Bharani
PO/WO no.	80512	PO / WO Date.	9/9/21
Supplier Name	SSLLP	PO/WO amount	1098
Firm/Company	Aedis developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	19526	24/9/21	1098
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1098

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3747	14/9/21	96493	□ 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:	1098
Amount E – PO / WO value:	1098
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	25/10/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bharani	[signature]					
Date	21/10/21	21/10/21					

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.	19526
Aedis Developers LLP	Invoice Date.	24-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	80512
	PO Date.	09-09-2021
	Req ID	69001
	Req Date	02-09-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100468

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		2	465.28	930.56	18	167.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	930.56		167.50
	83.75	83.75	Total Invoice Amount	1,098.06		

Rupees : One Thousand Ninty Eight and Paise Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 5484 Date: 25/9 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 Active Delepers Pvt. Ltd

Site: M. G. A

DC No. 3747

Date : 14/09/2024

Vehicle No. : TS10UB8287

P.O. / W.O. No. : 8052

P.O. / W.O. Date : 09/09/2024

Sl. No.	PARTICULARS	Quantity
1	Country Chocklet -	02 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issue @	
10	103570	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 Box's

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 14/9/2024

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 09-Sep-21 3:11:43 PM

80512
08.09.21 4:57:37

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**	80512	100468
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2021	
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	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	2.00	465.28	0.00	18.00	1,098.06
					Total Order Value . . .	**1,098.06**

Rupees : One Thousand Ninty Eight and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Brand nitco, rate per sft is Rs. 47.24 including GST, box sft is 11.62
Payment Terms	After delivery
Tax	Included
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 202,205,502, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1125

Requisition Form - Utility Dado										
Company		Aedis Developpers LLP		Site & Phase		MGA				
Req. no.		100468		Req. Date		02.09.2021				
Material required before		04.09.2021				ID no.	69001			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu				
Flat / Block no:		For MGA 202, 205 and 502 purpose								
Required for			3	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Country Rosso 12" X12" flooring	Sft	45.0	3	-	-	-			
2	Country Almond 12" X 12" flooring	Sft	70.0	3	-	-	-			
3	Black Berry 12" X 12" flooring	Sft	30.0	3	-	-	-			
4	Blanco White 12" X 12" dado	Sft	40.0	3	-	-	-			
5	Country Pacific Blue 12" X 12" dado	Sft	-	3	-	-	-			
6	Country chocolate 12" X 12" flooring	Sft	40.0	3	30.0	-	30.0	✓		
	Total				30.0	-	30.0			

8072

APPROVED
04 SEP 2021
P. 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 Delepers Pvt. Ltd
Site: M. G. A

DC No. 3747
Date : 14/09/2021
Vehicle No. : TS10UB828
P.O. / W.O. No. : 80512
P.O. / W.O. Date : 09/09/2021

Sl. No.	PARTICULARS 6y NO: 100468	Quantity
1	Country Cherklist –	02 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD	
18	Inward No: 11005 Dt: 15/9/21 MRN No: 96493 Dt: 17/9/21	
19	Received By: Sign:	
20	AEDIS DEVELOPERS LLP	02 Box's

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 14/9/2021

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 7101 Date: 28/9/21