

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) M

Date:	21/10/21		Prepared by:	Monu			
PO/WO no.	30/9/21 80510		PO / WO Date.	9/9/21			
Supplier Name	Sshwp		PO/WO amount	23,996.10			
Firm/Company	Aedis		Project	MGA			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19616	30/9/21	21,996.43				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,996.43				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3855	21/9/21	96703	☒ 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:			21,996.43				
Amount E – PO / WO value:			23,996.10				
Amount F – Difference (A – E): GST-18%			1,999.67				
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		25/10/21					
Remarks: part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monu						
Date	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

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19616	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		30-09-2021	
				PO No.		80510	
				PO Date.		09-09-2021	
				Req ID		69000	
				Req Date		02-09-2021	
				Loc Req No		100467	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		35	211.83	7,414.05	18	1,334.52
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		45	211.83	9,532.35	18	1,715.82
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,641.04		3,355.38	
1,677.69				1,677.69		Total Invoice Amount	
				21,996.43			
Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Fourty Three Only.							

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

Aediz Developers LLP

DC No.

3855

Date

21/09/2024

Vehicle No.

TS10UB8384

P.O. / W.O. No.

80510

P.O. / W.O. Date

09-09-21

Site:

M. G. A

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	35 Box
2	LUNA HL	08 Box
3	Ultra Sprinkle LT	45 Box
4		
5		
6		
7		
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19		
20		80 Box

Issue @

103680

GSTIN :

Received the above materials in good condition.

Received by :

Krishna Raju

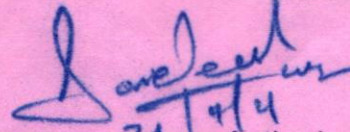
Stamp:

Ajay

Date

21/09/2024

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

80510
08.09.21 4:57:37

Page(s) 1 Of 1

09-Sep-21 3:11:43 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	80510	100467
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
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	35.00	211.83	0.00	18.00	8,748.58
2 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
3 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
4 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
Total Order Value . . .					23,996.10
Rupees : Twenty Three Thousand Nine Hundred Ninty Six and Paise Ten 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"-11.62 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

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 2020,205,502, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

part Bill Recival @
19616 - 30/9/21 - 21,996.43/-
Bal - 1,999.67/-

Ham
21/10/21

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

1125

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Aedis Developers llp	Site & Phase	MGA
Req. no.	100467	Req. Date	02.09.2021
Material required before	04.09.2021	ID no.	69000
Prepared by:	Pushpalatha	Approved by (sign):	Madhu
Flat / Block no:	For MGA 2020, 205, 502 flats purpose		

Tiles required for: 6 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	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	10.0	35.0	-	✓ 35.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	-	-	-		
3	LUNA HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	8.0	-	✓ 8.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	10.0	-	-	-		
Total									43.0	-	43.0		

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	45.0	-	✓ 45.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	70.0	8.0	8.8	10.0	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	20.0	8.0	2.5	10.0	8.0	-	✓ 8.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	10.0	-	-	-		
Total									53.0	-	53.0		

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	-	-	-		
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	-	-	-		
Total									-	-	-		

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. 3855

Date : 21/09/2024

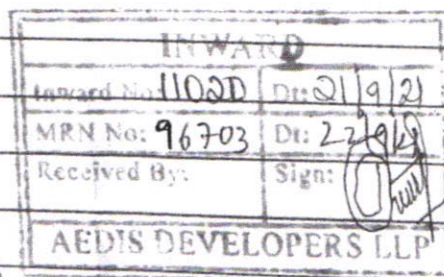
Vehicle No. : P310UB838A

Site: M. G. A

P.O. / W.O. No. : 80510

P.O. / W.O. Date : 09-09-21

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	35 Box
2	LUNA HL	08 Box
3	Ultra Sprinkle LT	45 Box
4		
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19		
20		
		80 Box



GSTIN :

Received the above materials in good condition.

Received by : Krishna R Stamp: [Signature]

Date : 21/09/2024

For SUMMIT SALES LLP

[Signature]
21/9/24

Authorised Signatory

