

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		22/10/2021		Prepared by:		N. Erraaya	
PO/WO no.		78684		PO / WO Date.		18/9/2021	
Supplier Name		Summit Sales LP		PO/WO amount		1,35,888.8/-	
Firm/Company		Aed's Developers LP		Project		MGA	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19291	13/9/2021	15,340/-				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,340/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18494	13/9/2021	96280	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,340/-				
Amount E – PO / WO value:			1,35,888.8/-				
Amount F – Difference (A – E): GST-18%			- 120,548.8/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No					
Payment – due date		25/10/2021					
Remarks: Final Bill Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MID	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Erraaya						
Date	22/10/21						

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/-

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				Invoice No.	19291				
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice 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	Rate	Gross	Tax%	Tax Amt		
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60		
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40		
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				IGST	CGST	SGST	Total Taxable Amount	13,000.00	2,340.00
					1,170.00	1,170.00	Total Invoice Amount	15,340.00	

Rupees : Fifteen Thousand Three Hundred Fourty 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

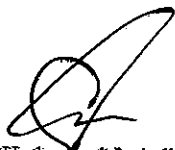
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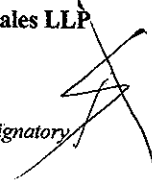
1 of 1 : 13-09-2021

Customer Details		DC No.	16494
Aedis Developers LLP		DC Date.	13-09-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		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	20
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order



78684

22.07.21 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	Doc No	78684	100417
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	16-07-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	16-07-2021	
9618244433	Supply Type	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 : Moring 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 :- 485,114,165/-

Bal. Amt :- 21,723/-

28/7/21

part bill

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

Purchase Order



78684

12.07.21 11:12:24

Page(s) 1 of 1

1P-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	Doc No	78684	100417
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GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
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Delivery Location Morning Glory Apartments

Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Nil

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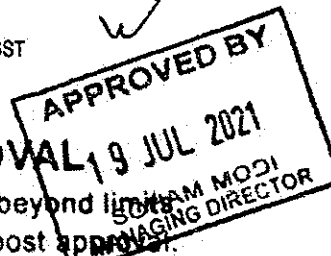
Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

- For MDs APPROVAL** 19 JUL 2021
- High Value/quantity beyond limit
- Po/Req. processed-post approval
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other



For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Registation 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	-	-	✓ 10	-	-	-	-
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	Morise Lock	nos	-	-	6	5	-	-	✓ 30	-	-	-	-
5	Cylindrical Locks	nos	-	-	6	5	30	-	✓ 30	-	-	-	-
6	SS Hinges-4" with screws	nos	18	-	6	5	90	-	✓ 30	-	-	-	-
7	Magnetic Door Stopper	nos	6	-	6	5	30	-	✓ 30	-	-	-	-
	Total						180	-	✓ 180	4783	44.5		

APPROVED
 18 JUL 2021
 P. P. RAJHAKKAR
 Sr. Manager Purchase

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@imodiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

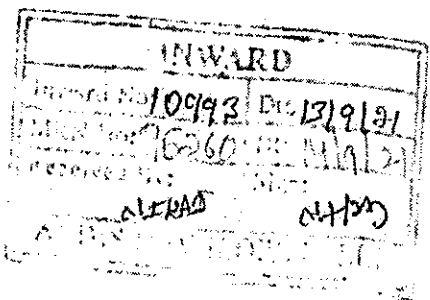
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for Summit Sales LLP

Authorized signatory