

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

Date:		22/10/2021		Prepared by:		N. Shrawya	
PO/WO no.		81209		PO / WO Date.		30/9/2021	
Supplier Name		Summit Sales Up		PO/WO amount		8,975/-	
Firm/Company		Aedis Developers Up		Project		MGA	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19669	4/10/21	8,975/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,975/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16833	4/10/21	81209	<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:			8,975/-				
Amount E – PO / WO value:			8,975/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" 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 checked="" 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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	22/10/21						

  
 APPROVED  
 28 OCT 2021  
 MANISH PARIKH  
 MANAGER PROCUREMENT

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500013

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

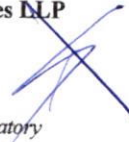
1 of 1 : 04-10-2021

Customer Details				Invoice No.	19669		
Aedis Developers LLP				Invoice Date.	04-10-2021		
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.	81209		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	30-09-2021		
				Req ID	69794		
				Req Date	28-09-2021		
				Loc Req No	100504		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
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IGST	CGST	SGST	Total Taxable Amount		7,606.00		1,369.08
	684.54	684.54	Total Invoice Amount		8,975.08		
Rupees : Eight Thousand Nine Hundred Seventy Five and Paise Eight 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 : 04-10-2021

<b>Customer Details</b> Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401  GSTIN : 36ABPFA0002Q1ZD	DC No.	16833
	DC Date.	04-10-2021
	PO No.	81209
	PO Date.	30-09-2021
	Req ID	69794
	Req Date	28-09-2021
	Loc Req No	100504

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
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*V. Sujit*

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

8/209

Requisition Form - Doors and hardware (Deluxe)													
Company	Aedis Developers LLP	Site & Phase	MGA										
Req. no.	100504	Req. Date	28.09.2021										
Material required before	30.09.2021	ID no.	69794										
Prepared by:	pushpalatha	Approved by (sign):	Madhu										
Flat / Block no:	Towards Electrical duct and terrace doors purpose at MGA												
Type A 800 Sft 2BHK Order Value:	2 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	2	-	-	-	-	-	-	-
2	Panel Doors-32"x82"	nos	2	-	6	2	-	-	-	-	-	-	-
3	Panel Doors-26"x80"	nos	4	-	6	2	-	-	-	-	-	-	-
4	Mortise Lock	nos	-	-	6	2	-	-	-	-	-	-	-
5	Cylindrical Locks	nos	-	-	6	2	6	-	6	-	-	-	-
6	SS Hinges-4"	nos	18	-	6	2	20	-	20	-	-	-	-
7	SS Screws	nos	-	-	6	2	160	-	160	-	-	-	-
8	Magnetic Door Stopper	nos	6	-	6	2	-	-	-	-	-	-	-
	Total						186	-	186	-	-	-	-

APPROVED  
 28 SEP 2021  
 P. P. PRABHAKAR  
 ST. MANAGER PURCHASES

1249

# Purchase Order



81209  
30.09.21 4:25:50

Page(s) 1 Of 1

30-Sep-21 1:42:04 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

<b>Doc No</b>	81209	100504
<b>Doc Date</b>	30-09-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-09-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	20.00	218.00	0.00	18.00	5,144.80
<b>Total Order Value . . .</b>					<b>8,975.08</b>

Rupees : Eight Thousand Nine Hundred Seventy Five and Paise Eight Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset
<b>Payment Terms</b>	After delivery and production of bill
<b>Tax</b>	GST included in above price.
<b>Delivery Date</b>	Within 1 day
<b>Delivery Location</b>	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra as per actuals.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for electrical duct and terrece doors , purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

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/UNE: 36ACQFS2044CIZ7**

1 of 1, 04-10-2021

**Customer Details**

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad, 501401

DC No. 16833  
 DC Date. 04-10-2021  
 PO No. 81209  
 PO Date. 30-09-2021  
 Req ID 69794  
 Req Date 28-09-2021  
 Loc Req No 100504

GSTIN: 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty
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<b>INWARD</b>	
Inward No. 11043	DC: 04/10/21
MRN No. 81209	DC: 5
Recd. by	Sign
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory