PURCHASE DIVISION
Advice for approval for credit to supplier

P   M

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	82360	PO / WO Date.	8/11/2021
Supplier Name	SSLLP	PO/WO amount	61,023
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	20486	20/11/21	61,023
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,023

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17532	20/11/21	99474	☑ 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:	61,023
Amount E – PO / WO value:	61,023
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	29/11/21
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/11/21	25/11					

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/-

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

Customer Details	DC No.	17532
Aedis Developers LLP	DC Date.	20-11-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	82360
	PO Date.	08-11-2021
	Req ID	70904
GSTIN : 36ABPFA0002Q1ZD	Req Date	03-11-2021
	Loc Req No	100545

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9551
Date: 20.11.21
Sign:
A.R. DIST

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1814 0267 0311**
E-Way Bill Date:	**20/11/2021 03:37 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**20/11/2021 03:37 PM [36Kms]**
Valid Until:	**21/11/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABP FA000 2Q1ZD ,Aedis Developers LLP**
Place of Delivery	**THURKAPALLY,TELANGANA-501401**
Document No.	**20486**
Document Date	**20/11/2021**
Transaction Type:	**Regular**
Value of Goods	` **61023.44**
HSN Code	**6910 - EWC(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 20486 & 20/11/2021	CHERLAPALLY	20/11/2021 03:37 PM	36ACQFS2044C1Z7	-	-

181402670311

Purchase Order

Page(s) 1 Of 1 09-11-2021 16:40:38

Origir 82360
30.10.21 11:22:45

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	82360	100545
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	6,461.04	0.00	18.00	45,744.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	863.13	0.00	18.00	6,110.96
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	815.96	0.00	18.00	5,777.00
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96
					Total Order Value . . .	**61,023.44**

Rupees : Sixty One Thousand Twenty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 306 501 305 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

12/11/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1419

Requisition Form - Sanitary											
Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100545		Req. Date		03-11-2021					
Material required before		05-11-2021		ID no.	70904						
Prepared by:		J.Soundarya		Approved by (sign):		T.Madhu					
Flat / Block no:		Towards MGA Flats (306,501,305)Purpose									
Type A 800 Sft 2BHK Order Value:		3 Flats									
Type B 800 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required forType A 1400 Sft 3BHK flat	Qty required forType B 1150 Sft 3BHK flat	Type A 1400 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall HangWC - White	Nos	-	-	3.00	-	6.00	-	6.00		
2	Wall HangWC - Off White	Nos	-	-	3.00	-	-	-	-		
3	Inwall Tank (Concealed flush Tank) - Geberit	Nos	-	-	3.00	-	-	-	-		
4	Inwall Tank Face Plate - Geberit	Nos	-	-	3.00	-	-	-	-		
5	Wash Basin - White	Nos	-	-	3.00	-	6.00	-	6.00		
6	Wash Basin - Off White	Nos	-	-	3.00	-	-	-	-		
7	Wall Hang Rock Bolts Sets	pairs	-	-	3.00	-	-	-	-		
8	Wall Hang WC Washers	Nos	-	-	3.00	-	-	-	-		
	Total						12.00		12.00		

83360

APPROVED
06 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

040-66335551	9618244433	Quote Date	19-10-2021
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,720.00	0.00	18.00	40,497.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	831.00	0.00	18.00	5,883.48
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	1,089.00	0.00	18.00	7,710.12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	317.00	0.00	18.00	2,244.36
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	162.00	0.00	18.00	1,146.96
					Total Order Value . . .	**57,482.52**

Rupees : Fifty Seven Thousand Four Hundred Eighty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 306 501 305 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSLLP stock
- Other

APPROVED BY
08 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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SUMMIT SALES LLP
IN WARD
No: 753UC
Date: 25.11.21
Sign:
R.R. DIST.

INWARD
Inward No: 11147 Dt: 20/11/21
MRN No: 99474 Dt: 22/11/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	17532
Aedis Developers LLP	DC Date.	20-11-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401	PO No.	82360
	PO Date.	08-11-2021
	Req ID	70904
	Req Date	03-11-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100545

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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