

Prepared by:

Sajken

9/10/2021

2,775

MGA

Bill amount

2,775

2,775

DC matches MRN

☒ Yes ☐ No☐ Yes ☐ No☐ Yes ☐ No

2,775

2,775

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)☐ Yes ☐ No (explained below)☐ Approved - within acceptable limits ☐ No (explained below)☒ Yes ☐ No - wait for balance material ☐ No (explained below)☐ Yes - Rs. 1/- ☒ No

29/11/2021

final bill

Approved by

Purchase Officer

Purchase Manager

Procurement Manager

MD

Accounts - receiver of bill

Accountant

Accounts Manager

Sign:

Date

29/11/21

29/11

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 21-10-2021

Customer Details				Invoice No.		20016	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		21-10-2021	
				PO No.		81537	
				PO Date.		09-10-2021	
				Req ID		70094	
				Req Date		07-10-2021	
				Loc Req No		100515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 20 nos	4409	140	16.80	2,352.00	18	423.36
2							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,352.00	423.36
		211.68	211.68	Total Invoice Amount		2,775.36	
Rupees : Two Thousand Seven Hundred Seventy Five and Paise Thirty Six 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

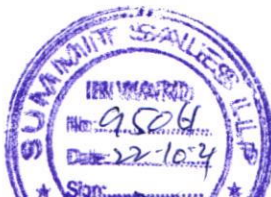
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2021

Customer Details		DC No.	17150
Aedis Developers LLP		DC Date.	21-10-2021
Morning Glory Apartment, Genome Valley, Hyderabad, 501401		PO No.	81537
		PO Date.	09-10-2021
		Req ID	70094
		Req Date	07-10-2021
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100515
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	140
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Order for the Supply of following items.

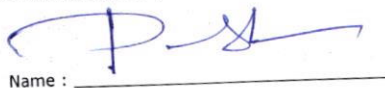
Item Name		Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 20 nos	140.00	16.80	0.00	18.00	2,775.36
Total Order Value . . .						2,775.36
Rupees : Two Thousand Seven Hundred Seventy Five and Paise Thirty Six Only.						

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for electrical ducts, electrical room, staircase head rooms purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Purchase Order



81537

08.10.21 5:17:52

Page(s) 1 Of 1

09-10-2021 12:12:42

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	81537	100515
	Doc Date	09-10-2021	
	Quote No	Nil	
	Quote Date	01-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 20 nos	140.00	16.80	0.00	18.00	2,775.36
Total Order Value . . .						2,775.36
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Other Terms	We reserve the right items not confirming to qty & specs. Above order for electrical ducts, electrical room, staircase head rooms purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Requisition Form - Door Beeding

Company
 Req. no.
 Material required before
 Prepared by:
 Flat / Block no:

Aedis developers llp
 100515
 09-10-2021
 Pushpalatha
 Towards Electrical Duct, Electrical room, Staircase head room purpose.

Site & Phase
 Req. Date
 ID no.
 Approved by (sign):
 MGA
 07-10-2021
 70096
 Madhu. T

Type A 800 Sft 2BHK Order Value:

Type B 800 Sft 2BHK Order Value:

0 Flats

0 Flats

Item
 Description

S No.

Units

1 Main Door WPC Beeding 7' X 3" X 1"
 2 Main Door WPC Beeding 4' X 3" X 1"
 3 Internal Beeding 7' X 1.5" x 3/4"
 4 Internal Beeding 3' X 1.5" X 3/4"

Nos
 Nos
 Nos
 Nos

Qty required
 for Type B 80
 Sft 2BHK flat

Qty required
 for Type A 800
 Sft 2BHK flat

Type B 800
 2BHK flats
 requirement

Type A 800
 Sft 2BHK flats
 requirement

Quantity
 required

Qty Available
 at site

Balance Qty
 to be ordered

Total

20.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

81557

APPROVED
 - 7 OCT 2021

P. PRABHAKAR
 MANAGER PURCHASES

1295

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

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Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11093	Dr: 22/10/21
MRN No: 98252	Dr: 21/10/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

Authorised signatory

