PURCHASE DIVISION Advice for approval for credit to supplier



Date:		21/03/22	Prepare	ed by	Kowith	O ₁ S	erial no.		2345
Supplier na	me		anila	1914			IO inward	no.	
Firm/Comp	any	Aedis devolopers	Project		MEA	Н	O receive	d date	
PO/WO dat	e	23/02/22	PO/WC	No.	85791) S	can ID.		
Sl no.		Bill no.		Bill	date	Bill	amount		Original attached
1.	PS/	21-22/1104		27/02	[22	9186	51-		∠Yes □ No
2.							,		□ Yes □ No
3.									□ Yes □ No
4.					St.	/			□ Yes □ No
Amount A	- Bills t	otal (Excluding Trans	port & H	amali Charg	ges):			9,0	365/-
Proof of del	ivery by	y way of: □ DCs/bill	□ Steel r	eport 🗆 RM	C pour repor	t 🗆 Solid b	olock repo	rt 🗆 Ins	stallation report
MRN nos.:		104404				Proof of d		ι	✓ Yes □ No
6.53.046,000.00	Other (Credits: Transportation	n charac			matches N	TKN		
			on charge	S				21	125/-
Amount C -		3000000 30000 Br							-
		B-C) – Amount to be	credited to	o the supplie	er:			81	865/-
Amount E –	PO / W	O value:						717	1
Amount F –	Differe	ence (A – E):							25/-
Quantity rec	eived a	s per PO/WO		Yes 🗆 1	Excess receiv	ved Short	received	□ Part r	received
Close PO / V	WO			Yes 🗆	No – wait for	balance ma	aterial 🗆 C	ther	
Payment – d	lue date			28/08	3/22				
Remarks:		· · · · · · · · · · · · · · · · · · ·		10000)[2-				
Approved	d by	Purchase Officer		chase	M D		Accounta	ant	Accounts
Name:		Kavitha	Mai	nager					Manager
Sign:		21/08/22							
Date		X1105172							
Approval lin	nit	Upto 20k	Above 2	.0k	Above 100k	U	oto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

Praful Sapitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com
Buyer (Bill to)

Aedis Developers LLP 5-4-187/3 & 4, IInd Floor M.G Road, Secunderabad

GSTIN/UIN State Name : 36ABPFA0002Q1ZD : Telangana, Code : 36

Goods Vehicle	Thurkapally
Dispatched through	Destination
nvoice	27-Feb-22
Dispatch Doc No.	Delivery Note Date
85790	23-Feb-22
Buyer's Order No.	Dated
	9502211499
Reference No. & Date.	Other References
Invoice	
Delivery Note	
PS/21-22/1104	27-Feb-22
nvoice No.	Dated

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	10 No:	820.00	No:	20 %	6,560.00
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					752.40 752.40 1,800.00 0.20
		55						
				- 5.00 a	-			
	(5) No. 9/835 F		51	a naj				
	* Son: *		20 (21)					
-	Total			10 No:				₹ 9,865.00

Amount Chargeable (in words)

rod Sixty Five Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
6810	6,560.00	9%	590.40	9%	590.40	1,180.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	8,360.00		752.40		752.40	1,504.80

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Four and Eighty paise Only

Company's PAN

: ACWPG4864A

Declaration

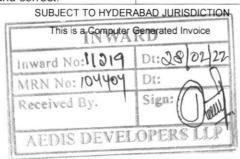
We declare that this invoice shows the actual price of the goods

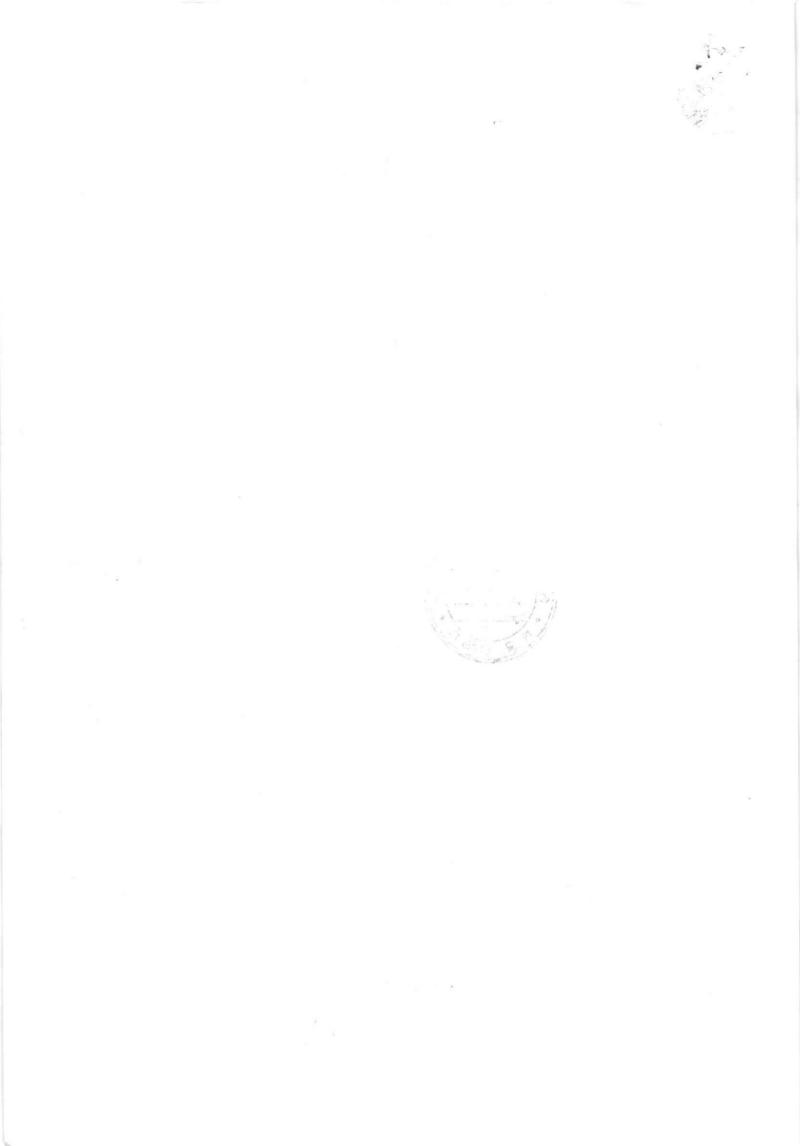
described and that all particulars are true and correct.

HIMANTNAGAR FOR PRATUI Sanitary

E. & O.E

Authorised Signatory





14.02.22 2:32:35

From Company:

Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

GSTNo.: 36ABPFA0002Q1ZD

Supplier Details				
Praful Sanitary		Doc No	85790	100592
3-6-138/5, Himayat Nagar, Hyde	rabad.	Doc Date	22-02-202	22
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	22-02-2022	
65526886.	9849624797	SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers other - nos 24" x 24"-F and 20" x 20"-C - 10 Tones	10.00	820.00	20.00	18.00	7,740.80
		Total Or	der Value	e	7,740.80

Terms and Conditions :-

Specification /

secreted at site As per details given in the quotation dt. 11-02-2022. FRP manhole covers shall be of "HP" Brand.

Payment Terms

Within 7 days of delivery of all materials.

Tax

All taxes included in above price.

Delivery Date

Within 3days.

Delivery Location

Morning Glory Apartments

Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

Transportation

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for MGA site purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For Aedis Developers LLP

Authorised Signatory

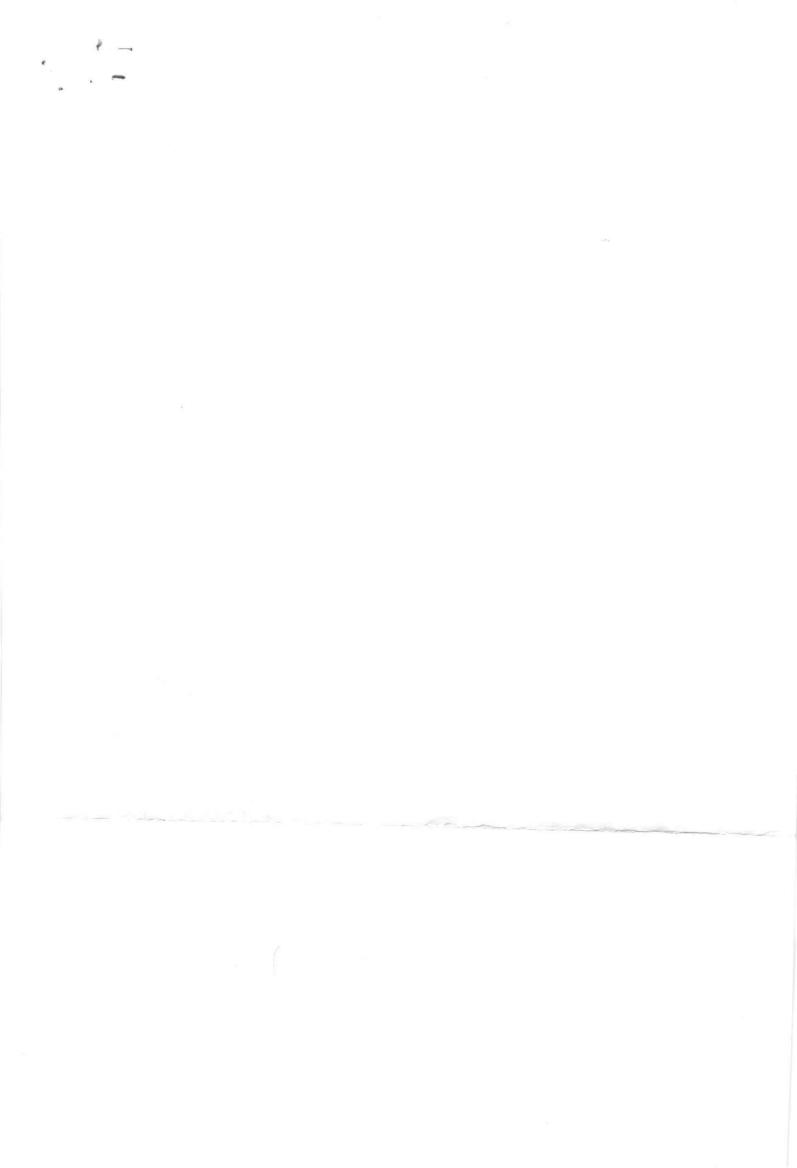
Accepted the above Terms And Conditions

For **Praful Sanitary**

Name:

Date : __/__/__

	Capacity in Tons	0 Flats 0 Flats 0 Flats 0 Flats 0 Flats 0 Flats 20" X 20" 20" X 20" 24" X 24" 20" X 20" 24" X 24" 24" X 24" 20" X 20"	24" X 24" X 24" Frame Size 24" X 24	Type A 800 Sft 2BHK Order Value: Type B 800 Sft 2BHK Order Value: Type B 800 Sft 2BHK Order Value: Type B 800 Sft 2BHK Order Value: Population I RCC Round Cover RCC Square Cover
Quantity required Oty Available at site Balance Oty to be ordered	Basement, Stilt floor, etc. Usage Type Quantity required	Main roads Driveways, Basement, Stilt floor, etc. Footpath, children parks, etc. Main Roads Main Roads Footpath, children parks, etc.	Cover Size in special cover in Tons. Cover Size in Tons. Cover Size in Tons. Type Type	O. Flats O. Fla
0 1 - 1			Cover Size X X X X X X X X X	0 Flats 20" X



Praful Sanitary 3-6-425-6. SRI SAI TOWER. St. No.4 HIMAYAT NAGAR HYDERABAD GSTN/UIN: 36ACWPG4864A1ZG State, Name: Telangana, Code: 3 Start Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to)

Aedis Developers LLP 5-4-187/3 & 4, IInd Floor M.G Road, Secunderabad

GSTIN/UIN State Name 36ABPFA0002Q1ZD Telangana, Code: 36 Invoice No.

Dated

PS/21-22/1096 Delivery Note

Invoice

Reference No. & Date.

25-Feb-22

Other References 9502211499

Buyer's Order No.

85725

Dated 24-Feb-22

Dispatch Doc No.

Delivery Note Date

Invoice

25-Feb-22

Dispatched through

Destination

Goods Vehicle

Thurkapally

SI Vo.	Description of Goods and Service		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
		98		Rate					
1	40mm G I Unioun		7307	18 %	4 No:	333.40	No:	30 %	933.52
2	40mm G I Coupling		7307	18 %	10 No:	115.00		30 %	805.00
3	40mm G I Bend		7307	18 %	3 No:	415.10	No:	30 %	871.71
4 5	Thread Balls		5204	18 %	16 No:	10.00	No:	20 %	128.00
5	40mm GI Pipe		7307	18 %	3 Ingths	2,387.00	Ingths	15 %	6,086.85
,	50mm Hdpe Pipe 6 Kg		3917	18 %	150 Mtrs	88.00	Mtrs	20 %	10,560.00
									19,385.08
		Output CGST							2,059.66
		Output SGST							2,059.66
	Less	nsport Charges @ 18%		18 %					3,500.00
	Less	ROUNDING OFF							(-)0.40
	The state of the s								
	nos didicipalità								
			-						
						1			
		Total	1					1	₹ 27,004.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Four Only HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount Rate Amount Tax Amount 8,697.08 128.00 7307 9% 782.74 9% 782.74 1,565.48 5204 9% 11.52 11 52 9% 23.04 3917 10,560.00 9% 950.40 950.40 1,900.80 99 3.500.00 9% 315.00 9% 315.00 630.00 14% 99 14% Total 22,885.08 2,059.66 2,059.66 4,119.32

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Nineteen and Thirty Two paise Only

Company's PAN

ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

Received By.

Authorised Signatory

for Praful Sanitary

E. & O.E

This is a Computer Generated Invoice INWARD Inward No: 11217 MRN NO: 104402

AEDIS DEVELO