PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/03/22	Prepared by	Kavitha	Serial no.	2345
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Aedis developers llp	Project	MGA	HO received date	
PO/WO date	23/02/22	PO/WO No.	85790	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1104	27/02/22	9,865/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,865/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104404	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	2,125/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,865/-
Amount E – PO / WO value:	7,740/-
Amount F – Difference (A – E):	2,125/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	28/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/08/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 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

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary 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	Invoice No. **PS/21-22/1104**	Dated **27-Feb-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502211499**
Buyer (Bill to) **Aedis Developers LLP** 5-4-187/3 & 4, IInd Floor M.G Road, Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **85790**	Dated **23-Feb-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Feb-22**
	Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	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							**752.40**
	Output SGST							**752.40**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.20**
	Total			**10 No:**				**₹ 9,865.00**

SUMANTH ... S LLP No: 91835 Date: 4/3 Sign: R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 11219	Dt: 28/02/22
MRN No: 104404	Dt:
Received By.	Sign:

AEDIS DEVELOPERS LLP

Purchase Order

    23-02-2022 12:01:49 PM

85790
14.02.22 2:32:35

py

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	85790	100592
	Doc Date	22-02-2022	
	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 Order Value . . .	**7,740.80**

Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification /	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
Measurment	Nil
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.

Recieved at site

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - Manhole Covers

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100592	Req. Date	22-02-2022
Material required before	24-02-2022	ID no.	74058
Prepared by:	J.Soundarya	Approved by (sign):	Shoban babu
Flat / Block no:	For MGA Site purpose		
Type A 800 Sft 2BHK Order Value:	0 Flats		
Type B 800 Sft 2BHK Order Value:	0 Flats		

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	10	-	10	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor	-	-	-	Nos		
	Total					10	-	10	Nos	-	

55790

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary
3-6-426/6,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 : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/1096**	Dated **25-Feb-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **85725**	Dated **24-Feb-22**
Dispatch Doc No **Invoice**	Delivery Note Date **25-Feb-22**
Dispatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	No:	30 %	**805.00**
3	**40mm G I Bend**	7307	18 %	**3 No:**	415.10	No:	30 %	**871.71**
4	**Thread Balls**	5204	18 %	**16 No:**	10.00	No:	20 %	**128.00**
5	**40mm GI Pipe**	7307	18 %	**3 lngths**	2,387.00	lngths	15 %	**6,086.85**
6	**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**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total							**₹ 27,004.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	8,697.08	9%	782.74	9%	782.74	1,565.48
5204	128.00	9%	11.52	9%	11.52	23.04
3917	10,560.00	9%	950.40	9%	950.40	1,900.80
99	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 11217 Dt: 26/02/22
MRN No: 104402 Dt: 3/3/22
Received By: Sign:
AEDIS DEVELOPERS LLP