PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

Date:	21/03/22	Prepared by	Kavitha	Serial no.	2346
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Aedis developers llp	Project	MGA	HO received date	
PO/WO date	24/2/22	PO/WO No.	85725	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/1096	25/02/22	27,004/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,004/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104402	Proof of delivery matches MRN: ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	4,130/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,004/-
Amount E – PO / WO value:	22,874/-
Amount F – Difference (A – E):	4,130/-
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	28/03/22
Remarks:	Transportation charges Extra

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	21/03/22	APPROVED [signature]			
Date		23 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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/21-22/1096**	Dated **25-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. **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**

SUMMIT SALES LLP R.R. DIST. INWARD No: 91834 Date: 4/3 Sign:

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**

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for Praful Sanitary

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	

Purchase Order

 25-02-2022 10:13:37

85725
14.02.22 2:32:34

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		**Doc No**	85725	100589
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	19-02-2022	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	17-02-2022	
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	7092 - Plumbing - GI - Union - other - nos *1 1/2"*	4.00	333.40	30.00	18.00	1,101.55
2	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	10.00	115.00	30.00	18.00	949.90
3	7052 - Plumbing - GI - Bend - other - nos *Long bend - 1 1/2"*	3.00	415.10	30.00	18.00	1,028.62
4	7172 - Plumbing - other - Thread - NA - nos	16.00	10.00	20.00	18.00	151.04
5	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	3.00	2,387.00	15.00	18.00	7,182.48
6	7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	150.00	88.00	20.00	18.00	12,460.80
					Total Order Value . . .	**22,874.39**

Rupees : Twenty Two Thousand Eight Hundred Seventy Four and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
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 Drainage line connection purpose.
Completion Date	Nil
Measurment	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 25-02-2022 10:13:37 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Aedis Developers LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	17-02-2022
Site & Phase :	MGA	Time:	04:30PM
Supplier		Req. No.	100589
Material required before date:	19-02-22	ID No.	73956

No	Description	Size	Quantity	Units	Inward No	Date
1	1 1/2" GI Union		04	No's		
2	1 1/2" GI Coupling		10	No's		
3	1 1/2" GI Long Bend		03	No's		
4	Thread		01	Packet		
5	1 1/2" GI Pipe (20' Length)		03	No's		
6	1 1/2" HDPE Pipe 85725		150	Mtrs		
7						
8						
9						
10						

Remarks: Towards Drainage Line Connection purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	17-02-22	Sign. & Date	17-02-22

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
18 FEB 2022
PRABHAKAR
Sr. MANAGER PURCHASE

[illegible]