PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Kavitha	Serial no.	**7965**
Supplier name	Serene coir & Foam products			HO inward no.	
Firm/Company	MGA	Project	MGA	HO received date	
PO/WO date	15/2/22	PO/WO No.	85548	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	054	10/4/22	131783/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,783/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106177 — Proof of delivery matches MRN	☑ 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:	13,783/-
Amount E – PO / WO value:	131783/-
Amount F – Difference (A – E):	–
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	12/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	7/9/22				
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.

17:45

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDIT

Ph : 9866117001
9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, Hyderabad - 500 076.

INVOICE No. 054 Date 10-04-2022

PO: 85548

M/s. **Aedis Developers LLP**

MG ROAD SECUNDERABAD

GST No. **36ABPFA0002Q1ZD**

HSN Code NO	PARTICULARS	Qty. in PC/MTR/Kgs.	Rate per PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	MATTRESS 72X36X4 WITH 1 PILLOW WITH EACH RECD CHQ 959174 DATED 21.02.22 YES BANK YESB0000097 Rs.13783/-	4.000 PCS	2920.12	11,680.48	
		4.000 TOTAL		11,680.48	
		CGST	9%	1,051.24	
		SGST	9%	1,051.24	
		IGST	0%	0.00	
	Rs. THIRTEEN THOUSAND SEVEN HUNDRED AND EIGHTY THREE ONLY				

INWARD
Inward No: 11235 Dt: 13/4/22
MRN No: 106177 Dt:
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93354
Date: 21/8
Sign:

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

L.R. No. Through TS10UA0143 **TOTAL** 13,783

TERMS & CONDITIONS :
1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Juridication only.

For SERENE COIR & FOAM PRODUCTS

Partner

17:45

GST No. 36AAZFS7542J1ZA **TAX INVOICE** **CASH / CREDIT** Ph : 9866117001 9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, Hyderabad - 500 076.

INVOICE No. 054 Date 10-04-2022

M/s. **Aedis Developers LLP**

MG ROAD SECUNDERABAD

GST No. **36ABPFA0002Q1ZD**

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		IGST	0%	0.00	
	Rs. THIRTEEN THOUSAND SEVEN HUNDRED AND EIGHTY THREE ONLY				

INWARD
Inward No: 11235 Dt: 13/4/22
MRN No: Dt:
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP
IN WARD
No: 93554
Date: 21/4
Sign:

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

L.R. No. Through TS10UA0143 **TOTAL** 13,783

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For SERENE COIR & FOAM PRODUCTS

Partner

Purchase Order

 28-07-2022 16:32:55 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Serene Coir and Foam Products #183, IDA, Mallapur, Nacharam, Hyderabad - 500076.	**Doc No**	85548	100587
	Doc Date	15-02-2022	
	Quote No	Nil	
GSTIN	**Quote Date**	20-03-2021	
040 - 65121895 9849101948	**SupplyType**	Supply	

Kind Attn : Mr. Nikit Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5523 - Furniture - Mattress - Other - Nos *72" x 36" x 4" with 1 pillows*	4.00	5,301.00	35.00	0.00	13,782.60
					Total Order Value . . .	**13,782.60**

Rupees : Thirteen Thousand Seven Hundred Eighty Two and Paise Sixty Only.

Terms and Conditions :-

Specification /	Items shall be of 'Hello Sleep' brand with Pillows. Jolly One.
Payment Terms	Against delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by you.
Warranty	1 year.
Advance Paid	Rs. 13,783/- advance pay vide cheque no.............., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Engineers staying 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign: A. Teller Rai
Date: 13-9-25

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

Accepted the above Terms And Conditions
For ***Serene Coir and Foam Products***

Name : ____________ Name : ____________ Date : __/__/____