PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	16/2/2023	Prepared by	Vanajakshi	Serial no.	14578
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	31/1/2023	PO/WO No.	96592	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1122	4/02/2023	761/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			761/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117015	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:			761/-
Amount E – PO / WO value:			761/-
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	20/2/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	16/2/2023				
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

(ORIGINAL FOR RECIPIENT)

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/22-23/1122**	Dated **4-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **6281929265**
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. **96592**	Dated **31-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Straight Through Chamber**	3917	18 %	**1 No:**	1,466.30	No:	56 %	**645.17**
	Output CGST							**58.07**
	Output SGST							**58.07**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**1 No:**				**₹ 761.00**

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

Indian Rupees Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	645.17	9%	58.07	9%	58.07	116.14
9965		9%		9%		
99		14%		14%		
Total	**645.17**		**58.07**		**58.07**	**116.14**

Tax Amount (in words) : **Indian Rupees One Hundred Sixteen and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7812 Date 6/2/23 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10611 Date: 8/2/23 Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/22-23/1122**	Dated **4-Feb-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **6281929265**
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. **96592**	Dated **31-Jan-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**

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PRAFUL SANITARY HIMAYATNAGAR HYD.

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: 1263 Dt: 04/02/23
MRN No: Dt:
Received By: Dt:
Sign
MODI REALTY GENOME VALLEY LLP

INWARD
Inward No: 11263 Dt: 04/02/23
MRN No: 117015 Dt: 04/02/23
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101285
Date: 6/2/23
Sign:

Purchase Order

 31-01-2023 10:28:45 py

96592
28.01.23 12:54:52

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**	96592	100621
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	30-01-2023	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	27-01-2023	
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	152900 - PLUM-Plumbing - ECO Drain Chamber-Straight through - 315X110X110MM - Nos	1.00	1,466.30	56.00	18.00	761.30
				Total Order Value . . .		**761.30**

Rupees : Seven Hundred Sixty One and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for outer drainage line work purpose.
Completion Date	NA
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.'

For ***Aedis Developers LLP***

Authorised Signatory

Name : 31/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Aedies developer LLP	Date:	27-01-2023			
Site & Phase :	MGA	Time:	11:21			
Unit No./Block No.	Outer dranage line work purpose					
Supplier:		Req. No.	100621			
Material required before date:	27-01-2023	ID No.	83778			
S No	Item 1529	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5226-Plumbing-ECO Drain Chamber-Straight through--315X110X110mm-Nos	1	0	1		
2	PO8 96592					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Outer dranage line work purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Sarwar	Sarwar	31 JAN 2023			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			