PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28/2/2023	Prepared by	Vanajakshi	Serial no.	**15181**
Supplier name	Shweta Computers & Peripherals			HO inward no.	
Firm/Company	Aedis developers LLP	Project	MGA	HO received date	
PO/WO date	17/2/2023	PO/WO No.	97252	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	71437	17/2/2023	4,700/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,700/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	117788	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:	4,700/-
Amount E – PO / WO value:	4,700/-
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	6/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	28/2/2023.				
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 TAX INVOICE

☐ Original for Recepient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS & PERIPHERALS

SHOP NO. 1A, 2A, 58A, 59A, CELLAR
CHENOY TRADE CENTRE, PARKLANESECUNDERABAD, 500003
Phone : 04066387449
GSTIN : 36AAUFS5784P1ZV
PAN : AAUFS5784PState Name 36 - Telangana

Bill To :
AEDIS DEVELOPERS LLP
5 4 187 3 AND 4, 2ND FLOOR, SOHAM
MANSION, M G ROAD,
PH NO:7729877893
SECUNDERABAD - 500003
State : 36 - Telangana
GSTIN :36ABPFA0002Q1ZD
PAN :ABPFA0002Q

Invoice No. : 71437
Invoice Date : 17/02/2023
Due Date : 17/02/2023

PO No. : 97252
PO Dt. : 17/02/2023 00:00:00
IRN : aa49ea6d1a370751984a5ce0f3a7a11ed64cfce1c42526f62d886beffdaa5ef8

Ship to:
Morning Glory Apartments
Genomevalley, Hyderabad
Madhu Site Engineer - 9502211499

Sl	Product Description	HSN/ SAC Code	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	ROUTER TP LINK 4G MR6400	85176290	1	4700.00	3983.05	3983.05	9.00	358.47	9.00	358.47	0.00	0.00
						3983.05						
	CGST			9.000		358.47						
	SGST			9.000		358.47						
	ROUND OFF			0.000		0.01						
	Grand Total:		1			**4700.00**		**358.47**		**358.47**		

INWARD
Inward No: 11264 Dt: 24/02/23
MRN No: 117768 Dt: 25/02/23
Received By: Sign:
AEDIS DEVELOPERS LLP

Rupees Four Thousand Seven Hundred Only.

Bank Details :
A/C NO : , **IFSC**:

E.&O.E

Terms & Condition :
1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products,etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policyand shall be directly

SUMMIT SALES LLP
INWARD 166386 28/2/23
R.R. DIST.

For **SHWETA COMPUTERS & PERIPHERALS**

SHWETA COMPUTERS & PERIPHERALS SEC'BAD

Authorised Signatory

Purchase Order

 17-02-2023 11:40:26

97252
08.02.23 3:15:08

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

Supplier Details			
Shweta Computers & Peripherals	**Doc No**	97252	100619
Shop No. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane,Secunderabad - 500 003.	**Doc Date**	17-02-2023	
	Quote No	Nil	
GSTIN -	**Quote Date**	05-01-2023	
66143437, 66143438 9866777885	**SupplyType**	Supply	

Kind Attn : Mr. Dinesh Heda

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos *TLMR6400*	1.00	3,983.00	0.00	18.00	4,699.94
					Total Order Value . . .	**4,699.94**

Rupees : Four Thousand Six Hundred Ninty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
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.Above order for site CC Camera purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at MGA ,Contact person Mr. Sarwar -7319104968

For ***Aedis Developers LLP***

Authorised Signatory

Name : 17/02/2023

Accepted the above Terms And Conditions

For ***Shweta Computers & Peripherals***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Aeids developer LLP	Date:	05-01-2023			
Site & Phase :	MGA	Time:	5:42			
Unit No./Block No.						
Supplier:		Req. No.	100619			
Material required before date:		ID No.	83192			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP4966-Peripherals-Router-Sim Based-TP Link--Nos	1	0	1		
2	PO:- 97252.					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for site cc camera purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Jeevana	Sarwar	17 FEB 2023			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			