

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	10/03/2023	Prepared by	Vanajakshi	Serial no.	15698
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	Aedi Developers UP	Project	M61A	HO received date	
PO/WO date	24/2/2023	PO/WO No.	97525	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SE/22-23/4598	1/03/2023.	826/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				826/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	118042	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				826/-	
Amount E – PO / WO value:				826/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		20/03/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	10/03/2023.				
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/4598 Date : 1-Mar-23 P.O. No. : PO NO : 97525 // 100623 Date : 1-Mar-23

Reverse Charge (Y/N) : No D.C. No. BY MAIL Date : 1-Mar-23

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : AEDIS DEVELOPERS LLP
5-4-187/ 3&4 ,IIND FLOOR,
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABPFA0002Q1ZD

Ship to Party : AEDIS DEVELOPERS LLP
5-4-187/ 3&4 ,IIND FLOOR,
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABPFA0002Q1ZD

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 1-2 MODULE SURFACE BOX	85389000	20.00 NOS.		35.00		700.00
						700.00
						63.00
						63.00
						826.00

INWARD
Inward No: 11267 Dt: 02/03/23
MRN No: 118042 Dt: 03/3/23
Received By: Sign: [Signature]
AEDIS DEVELOPERS LLP

Received By
S.K. RAJU
6281920222

INWARD
No: 106599
Date: 4/3/23
Sign: [Signature]
SUMMIT SALES LLP
R.R. DIST.

Indian Rupees Eight Hundred Twenty Six Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | **Honeywell** THE POWER OF CONNECTED | **norisys** | **AKG** | Bharat M.S. Pipes | **HAVELLS** | **MODIS** CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E. For SHUBHAM ENTERPRISES



GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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Received By
S.K. RAJU
6281929265



Indian Rupees Eight Hundred Twenty Six Only
Despatched Through :
Destination :



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IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 1

24-02-2023 14:00:46



97525

16.02.23 5:15:17

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

Doc No 97525 100623

Doc Date 24-02-2023

Quote No Nil

Quote Date 24-02-2023

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

SupplyType Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 787700 - ELEC-Electrical - PVC-Surface Box--Anchor - 2Module - Nos	20.00	35.00	0.00	18.00	826.00
Total Order Value . . .					826.00

Rupees : Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Main gate cc camera purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Delivery at Aedis Developers ,Contact person Mr.Sarwar-7319104968

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:	Acids developer LLP	Date:	24-02-2023						
Site & Phase :	MGA	Time:	11:44						
Unit No./Block No.	flat no: 501,502,503,504,505,506,301,302,303,304,305,201,202,203,204,205,101,102,103,401,402								
Supplier:		Req. No.	100623						
Material required before date:		ID No.	84617						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC8140-Electrical-PVC Surface Box--Anchor-2Module-Nos	20	0	20					
2	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	15	0	15					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	maingate cc camera								
Prepared By:	Engineer	Project Manager							MD
Prepared By:	Jeevana								
Approved By:									
Sign & Date:									

205 07525

APPROVED
 27 FEB 2023
 MINISH PARIKH
 MANAGER PROCUREMENT