PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	69004	PO / WO Date.	22/7/20
Supplier Name	shiv shakti m/c Tool Shop	PO/WO amount	2478/-
Firm/Company	Aedi design LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	888	24/7/20	2478/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	888	24/7/20	81496	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2478/-
Amount E – PO / WO value:	2478/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5/8						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/888/SS**	Dated **24-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **888**	Other Reference(s)
Buyer **Aedis Developers LLP** M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **69004-100200**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Marble Cutting Blade 125mm Ultra Touch**	82022000	**20 pc**	105.00	pc		**2,100.00**
	CGST						**189.00**
	SGST						**189.00**
	Total		**20 pc**				**₹ 2,478.00**

INWARD
Inward No: 10469 Dt: 24/07/20
MRN No: 81496 Dt: 27/07/20
Received By: Alege Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67986 Date 4/8 SEC'BAD

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82022000	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-07-2020 4:00:42 PM

69004
24.07.20 11:20:51

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	69004	100200
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 5"*	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : __________

Date : __/__/___

Requisition Form - Electrical Conducting - Internal											
Company		Aedis Developerss LLP		Site & Phase		MGA					
Req. no.		100200		Req. Date		17.07.2020					
Material required before		20.07.2020		ID no.							
Prepared by:		Pushpalatha		Approved by (sign):		Raj Nikhil					
Flat / Block no:		For Model Flats Purpose									
Type A 800 Sft 2BHK Order Value:		1	Flats								
Type B 800 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 50mm	Nos	25.0	30.0	1	1	0	0	0.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	1	1	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	1	1	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	1	1	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	1	1	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	1	1	4	-	4.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	1	1	20	0	20.00		
9	6 Model Metal Box	Nos	5.0	6.0	1	1	50	0	50.00		
10	2 model Metal Box	Nos	9.0	11.0	1	1	24	0	24.00		
11	PVC Pipe (3/4")	Nos					-				
12	PVC Bends (3/4")	Nos					-				
13	Junction Box (3/4")	Nos					-				
14	Wall cutting blades 5"	Nos					20.0		20.00		
15	3 - Phase DB Boxes 16 way	Nos					4.0		4.00		
16	Nails (3")	kg					5.0		5.00		
	Total						127.00	0.00	127.00		

69004

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT