PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69423	PO / WO Date.	5/8/20.
Supplier Name	Prafull sanitary	PO/WO amount	8,054
Firm/Company	Aedis Developers llp	Project	M G A.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	279	8/8/20.	8,054
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,054

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81971	☑ 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:	8,054
Amount E – PO / WO value:	8,054
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	21/8/20.						

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/-

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

Buyer
Aedis Developers LLP
5-4-187/3 & 4, IInd Floor
M.G Road, Secunderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 279**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69423**	Dated **5-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Genome Valley**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Corner Shelf 225 x 225**	7013	18 %	**2 No:**	1,300.00	No:	25 %	**1,950.00**
2	**Towel Rack**	8302	18 %	**2 No:**	3,250.00	No:	25 %	**4,875.00**
								6,825.00
	Output CGST							**614.25**
	Output SGST							**614.25**
	ROUNDING OFF							**0.50**
	Total			**4 No:**				**₹ 8,054.00**

INWARD
Inward No: 10494 Dt: 10/08/20
MRN No: 81971 Dt: 11/08/20
Received by: security Sign:
AEDIS DEVELOPERS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7013	1,950.00	9%	175.50	9%	175.50	351.00
8302	4,875.00	9%	438.75	9%	438.75	877.50
Total	**6,825.00**		**614.25**		**614.25**	**1,228.50**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Eight and Fifty paise Only**

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

Purchase Order

 05-08-2020 4:09:04 PM

69423
06.08.20 2:48:33

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	69423	100219
	Doc Date	05-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-06-2020	
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	7383 - Plumbing - CP - Towel Rack - NA - Nos *Code : 404 Elvis brand*	2.00	1,300.00	25.00	18.00	2,301.00
2	7299 - Plumbing - sanitary - Fittings - NA - nos *Code : 8175 Elvis brand*	2.00	3,250.00	25.00	18.00	5,752.50
					Total Order Value . . .	**8,053.50**

Rupees : Eight Thousand Fifty Three and Paise Fifty 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 07/08/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	04.08.2020
Site & Phase :	MGA	Time:	16:50PM
Supplier		Req. No.	100219
Material required before date:	06.08.2020	ID No.	58961

No	Description	Size	Quantity	Units	Inward No	Date
1	Corner glass shelves		02	No's		
2	Towel Roads		02	No's		
3						
4	69423					
5						
6						
7						
8						
9						
10						

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For model flat

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	04.08.2020	Sign. & Date	04.08.2020

Note: On receipt of material at site write inward number and date in last 2 columns.