PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69004	PO / WO Date.	22/07/2020
Supplier Name	Shiv Shakti Machine Tools Hardware & Electricals	PO/WO amount	Rs. 2,478/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	888	24/07/2020	Rs. 2,478/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	888	24/07/2020	81495	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,478/-
Amount E – PO / WO value:	Rs. 2,478/-
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	**29/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27/8/20						

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

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 COPY Material Already given on 24/7	

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: 10477 Dt: 31/07/20
MRN No: 81495 Dt: 27/7/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6896 Date 1/8/20 Sign.

Amount Chargeable (in words)

E. & O.E

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

 26-08-2020 15:01:57 Original / Office Copy / Purchase Div.Copy

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 /	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	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	

=> Original office copy misplaced please give an "NOC" for clearing the bill.
22/8/20.

For *Aedis Developers LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shiv Shakti Machine Tools Hardware &*

Name : ____________ 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				