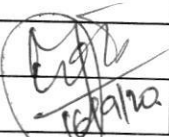
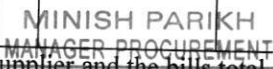


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70021	PO / WO Date.	01/09/2020
Supplier Name	Anisha Associates	PO/WO amount	Rs. 2,925/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	090	02/09/2020	Rs. 2,925/- ✓
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,925/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	090	02/09/2020	82688
			DC matches MRN
2.			☒ Yes ☐ No
3.			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,925/- ✓
Amount E – PO / WO value:			Rs. 2,925/-
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		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/9/20		
			

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/-

**TAX INVOICE****ANISHA ASSOCIATES**

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS



Pidilite

Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To <u>M/S Aedis Developers</u>	No. <u>090</u>	Date : <u>02/09/2020</u>
<u>11P M.G Road. Sec-Road</u>	Your order No. <u>70021</u>	Date <u>01/09/2020</u>
<u>GSTIN: 36ABPFA</u>	Our D.C. No. _____	Date : _____
<u>0002012D</u>	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	MYK E.B.A (Epoxy Concrete Bond)	1kg	03	826.27	2478	81
INWARD Inward No: 10526 Dt: 04/09/20 MRN No: 82688 Dt: 07/09/20 Received By: security Sign: Alex AEDIS DEVELOPERS LLP MODI PROPERTIES PVT. LTD. INWARD No: 29235 Date: 15/9 Sign: [Signature] SEC'BAD					Total Taxable	2478 81
					CGST @ 9%	223 09
					SGTS @ 9%	223 09
					IGST @	1
					TOTAL	2925 00

Rupees Two Thousand Nine Hundred and Twenty Five Rupees onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Sadayappan
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

01-09-2020 4:48:32 PM



Jpy

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

70021
03.09.20 11:46:55

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	70021	100243
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3109 - Chemicals - Epoxy Concrete Bond - NA - kgs	3.00	975.00	0.00	0.00	2,925.00
Total Order Value . . .					2,925.00

Rupees : Two Thousand Nine Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of MYK Brand

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

Penalty 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 model flat purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		31.08.2020	
Site & Phase :		MGA		Time:		11:00 AM	
Supplier				Req. No.		100243	
Material required before date:		02.09.2020		ID No.		59463	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Concrete Boud	1ltr	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For Model flat

Prepared By		Puspalatha		Approved by		T.Madhu	
Sign.& Date		31.08.2020		Sign. & Date		31.08.2020	

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