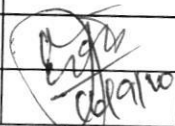


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	68761	PO / WO Date.	10/07/2020
Supplier Name	Graflaks (INDIA) PVT LTD	PO/WO amount	Rs. 10,384/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	53	05/09/2020	Rs. 8,048/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,048/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12	18/07/2020	81302
			☒ 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. 8,048/- ✓
Amount E – PO / WO value:			Rs. 10,384/-
Amount F – Difference (A – E):			Rs. - 2,336/-
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

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD

Plot No.1211, Road No.60,
Jubilee Hills,
Hyderabad.
GSTIN/UIN: 36AABCG4647F1ZP
State Name : Telangana, Code : 36
E-Mail : graflaksindia@gmail.com

Buyer

Aedis Developers LLP

5-4-187/3&4, II Floor,
M.G.Road,
SECUNDERABAD - 500003.
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No.

53

Delivery Note

12/18-07-2020

Supplier's Ref.

53

Buyer's Order No.

68761/100190

Despatch Document No.

12

Despatched through

Your Own Vehicle

Bill of Lading/LR-RR No.

Dated

5-Sep-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

10-Jul-2020

Delivery Note Date

18-Jul-2020

Destination

Morning Glory Apts, Genomvally

Motor Vehicle No.

TS10EQ5668

Terms of Delivery

Immediate

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Services of Providing Supply & Application (Wallz Texture - Rollafine)	9954	310 Sq.ft	22.00	Sq.ft	6,820.00
	SGST Output					613.80
	CGST Output					613.80
	Round Off					0.40
	Total		310 Sq.ft			₹ 8,048.00

Amount Chargeable (in words)

INR Eight Thousand Forty Eight Only**E & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9954	6,820.00	9%	613.80	9%	613.80	1,227.60
Total	6,820.00		613.80		613.80	1,227.60

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Seven and Sixty paise Only**Company's PAN : **AABCG4647F**

Declaration

* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit.
* Payment to be made within agreed credit period otherwise interest payable @24% per annum.

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200015382842**Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317****for GRAFLAKS (INDIA) PVT.LTD**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GRAFLAKS (INDIA) PVT. LTD.Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : 36126960102

CST No. NZB/08/01768/05-06

Valid from : 01-12-2005

DELIVERY CHALLAN

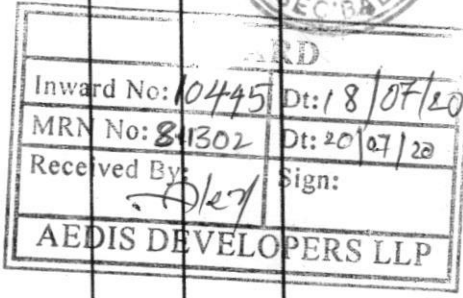
NO. 12

DATE: 18-7-2020

To Aedis Developers LLP
Morning Glory Apartments
Genome Valley, Hyderabad.

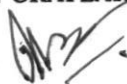
P.O NO. 68761/100190 UR Order No. :
Dt - 10-7-2020.

Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
1.	Rollafine Texture		4 Bags	  Vehicle No: TS 10 E 668 Vehicle No: TS 10 EQS 668

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.



Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.

Purchase Order

Page(s) 1 Of 1

11-07-2020 10:17:56

C



68761

08.07.20 3:08:59

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

Supplier Details

Graflex India Pvt. Ltd.,
Plot No 1211, Road No.68, Jubilee Hills Hyderabad.

Doc No	68761	100190
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
SupplyType	Supply And Application	

GSTIN 36AABCG4647F1ZP 23541451.
040 23600774 / 23541451 9246363621/9849003568

Kind Attn : Samit Gangwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6603 - Paints - Wall texture - NA - sft	400.00	22.00	0.00	18.00	10,384.00
Total Order Value . . .					10,384.00

Rupees : Ten Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wallz' brand.
Payment Terms	After Delivery & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	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 model flat purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurement	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Graflex India Pvt. Ltd.,**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Aedis Developers LLP		Date:		10.07.2020	
Site & Phase :		MGA		Time:		11:30PM	
Supplier				Req. No.		100190	
Material required before date:		12.07.020		ID No.		58393	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Super fine Texture	400sft	01	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For model flat							
Prepared By		Priyanka		Approved by		Raj Nikhil	
Sign.& Date		10.07.2020		Sign. & Date		10.07.2020	

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



Estimate/Draft PO

Page(s) 1 Of 1

10-07-2020 14:57:50

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

Graflex India Pvt. Ltd.,
Plot No 1211, Road No.68, Jubilee Hills Hyderabad.

GSTIN 36AABCG4647F1ZP
040 23600774 / 23541451

23541451.
9246363621/9849003568

Doc No	68761	100190
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
SupplyType	Supply And Application	

Kind Attn : Samit Gangwal

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Security	Nil
Remarks	



V. Panoli
10/7/20.

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Graflex India Pvt. Ltd.,**

Name : _____

Name : _____

Date : __/__/__