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PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		23/9/20		Prepared by:		T. Shash	
PO/WO no.		70126		PO / WO Date.		5/9/20	
Supplier Name		Shubh Enterp.		PO/WO amount		1478	
Firm/Company		Aedis Develop LLP		Project		MUA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1079	16/9/20		1477			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,027	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.			83055	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :							
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						-	
Amount E – PO / WO value:						1477	
Amount F – Difference (A – E):						1477	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No			
Payment – due date				25/9/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/9/20						

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/-



GSTIN: 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150  
: 66568150  
: 66568151

# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.  
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1079 Date : 16-Sep-2020 P.O. No. : 70126 // 100247 Date : 16-Sep-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **AEDIS DEVELOPERS LLP**  
5-4-187/ 3&4 ,IIND FLOOR,  
MG ROAD SECUNDERABAD  
State: Telangana(36)Ship to Party : **AEDIS DEVELOPERS LLP**  
5-4-187/ 3&4 ,IIND FLOOR,  
MG ROAD SECUNDERABAD  
State: Telangana(36)

GSTIN No.: 36ABPFA0002Q1ZD

GSTIN No.: 36ABPFA0002Q1ZD

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 16 AMPS POWER PLUG	8538	8.00 NOS.	101.50		812.00	
2 10 X 12 FOLDING BOX	8536	4.00 NOS.	110.00		440.00	
						1,252.00
						112.68
						112.68
						(-0.36)

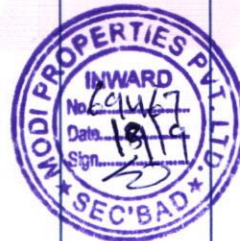
CGST TAX 9 %  
SGST TAX 9 %  
ROUNDED

1,477.00

Indian Rupees One Thousand Four Hundred Seventy Seven Only

Despatched Through :  
Destination :

INWARD	
Inward No: 10546	Dt: 17/09/20
MRN No: 83055	Dt: 17/09/20
Received By: Security	Sign: Adk
AEDIS DEVELOPERS LLP	

**SUDHAKAR**  
PIPES AND FITTINGS**Honeywell**  
THE POWER OF CONNECTED**norisys**

Bharat M.S. Pipes

**SUDHAKAR**  
WIRES AND CABLES**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&amp;O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100



# Purchase Order

Page(s) 1 Of 1

05-09-2020 10:20:51 AM



70126

03.09.20 11:50:23

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

**Supplier Details**

Shubham Enterprises  
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

**Doc No** 70126 100247

**Doc Date** 05-09-2020

**Quote No** Nil

**Quote Date** 27-09-2017

**SupplyType** Supply

**GSTIN** 36AMRPG2711M1ZT 6656-8151..  
040-66318150/23468151 9849153774

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4638 - Electrical - other - Power plug - 16A - nos	8.00	101.60	0.00	18.00	959.10
2 4669 - Electrical - other - Wooden box - 10 In x12 In - nos Decolum folding type	4.00	110.00	0.00	18.00	519.20
<b>Total Order Value . . .</b>					<b>1,478.30</b>

Rupees : One Thousand Four Hundred Seventy Eight and Paise Thirty Only.

**Terms and Conditions :-**

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**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 power supply along perimeter of site and power supply of machines construction purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : \_\_/\_\_/\_\_

### Requisition Form

Company Name:		Aedis Developers LLP		Date:		04.09.2020	
Site & Phase :		MGA		Time:		02:00PM	
Supplier				Req. No.		100247	
Material required before date:			7.09.2020		ID No.		59616
No	Description	Size	Quantity	Units	Inward No	Date	
1	<b>Wooden Gang Box</b>		04	No's			
2	16amps Socket with Switches		08	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign. & Date		04.09.2020		Sign. & Date		04.09.2020	

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