

PURCHASE DIVISION
Advice for approval for credit to supplier.

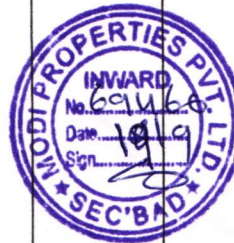
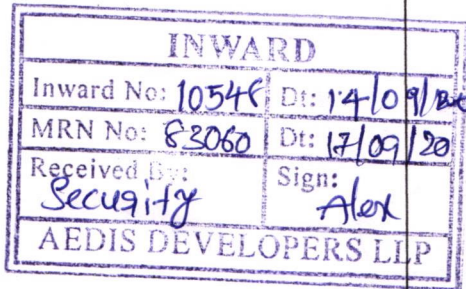
Date: 06/10/2020		Prepared by: Neha	
PO/WO no. 69954		PO / WO Date. 31/09/2020	
Supplier Name GP Buildcon materials		PO/WO amount 3,009/-	
Firm/Company AEDIS Developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	206	14/09/2020	3,009/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,009/-
SL No.	DC No	DC. Date	MRN No.
1.			83060
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,009/-
Amount E - PO / WO value:			3,009/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		12/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Neha			
Date: 06/10/2020			

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

G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/20-21/206	14-Sep-2020
	Delivery Note	
	Buyer's Order No.	Dated
	69954	31-Aug-2020
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
DIRECT	MGROAD	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 750-100 SLNO1:027033862	84672900	1 NOS	2,550.00	NOS		2,550.00
	CGST @ 9 %					9 %	229.50
	SGST @ 9 %					9 %	229.50
Total							₹ 3,009.00



Amount Chargeable (in words) E. & O.E

INR Three Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	2,550.00	9%	229.50	9%	229.50	459.00
Total	2,550.00		229.50		229.50	459.00

Tax Amount (in words) : **INR Four Hundred Fifty Nine Only**

Company's PAN : AIZPG8119P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 630805500095 Branch & IFS Code : VIKRAPURI & ICIC0006308 for G.P. BUILD CON MATERIALS
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SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-09-2020 14:24:54



69954

27.08.20 2:29:37

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad GSTIN 36AIZPG8119P1Z9	Doc No	69954	100240
	Doc Date	31-08-2020	
	Quote No	NIL	
	Quote Date	31-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5213 - Equipment - machinery - Die Grinder - NA - Nos Angle Grinder GW-750100 BOSCH	1.00	2,550.00	0.00	18.00	3,009.00
Total Order Value . . .					3,009.00
Rupees : Three Thousand Nine Only.					

Terms and Conditions :-

Specification /	BOSCH Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		25.08.2020	
Site & Phase :		MGA		Time:		04:30PM	
Supplier				Req. No.		100240	
Material required before date:		27.08.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Angle Grinder (Bosch-GWs7050100/115/125)		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For site use			
Prepared By		Pushpalatha	
Sign.& Date		25.08.2020	
Approved by		T.Madhu	
Sign. & Date		25.08.2020	

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