PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	Neha
PO/WO no.	69954	PO / WO Date.	31/08/2020
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.	DC matches MRN
1.			83060	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
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 / W?O	☑ 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	M D	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. BUILDCON 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. **GP/20-21/206**	Dated **14-Sep-2020**
	Delivery Note	
	Buyer's Order No. **69954**	Dated **31-Aug-2020**
Buyer **AEDIS DEVELOPERS LLP** 5-4-187/3&4,2 ND FLOOR MGROAD,SECUNDERABAD-03 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

Sl 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		**1 NOS**				**₹ 3,009.00**

INWARD
Inward No: 10548 Dt: 14/09/20
MRN No: 83060 Dt: 17/09/20
Received By: Secugity Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69466
Date 19/9
Sign.

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

INR Three Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

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.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	69954	100240
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	31-08-2020	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**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
Penality 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	Approved by	T.Madhu
Sign.& Date	25.08.2020	Sign. & Date	25.08.2020

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