PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74160	PO / WO Date.	27-01-21
Supplier Name	SREE SUNIL ENTERPRISES	PO/WO amount	236-00
Firm/Company	Aedis Devolopers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	869	19-2-21	236-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			236-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89092	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	236-00
Amount E – PO / WO value:	236-00
Amount F – Difference (A – E): GST-18%	

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	**08-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		4/8/21					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 869
Date 19/2/21

M/s. Aedis developers LLP
Secbad

Date ______ PO 74160-100291 Date ______

Party's GST No. 36ABPFA0002Q1ZD Phone 040 6633 5551

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6m pintype	50 pcs	4/-	200	0
			TOTAL	200	0
			P & F		
			SGST @ 9%	18	0
			CGST @ 9%	18	0
			IGST @ 18%		
			GRAND TOTAL	236	00

INWARD
Inward No: 10673 Dt: 22/2/21
MRN No: 89092 Dt: 23/2/21
Received By: Sign:
AEDIS DEVELOPERS LLP

74896
1/3

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

1. Payment within __________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Purchase Order

 27-01-2021 11:53:59 AM

Original 74160
16.01.21 11:00:14

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

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	74160	100291
Doc Date	27-01-2021	
Quote No	NIL	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	50.00	4.00	0.00	18.00	236.00
			Total Order Value . . .		**236.00**

Rupees : Two Hundred Thirty Six 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for lintel holding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

27/01/2021

Name :

Accepted the above Terms And Conditions
For *Sree Sunil Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	25.01.2021
Site & Phase :	MGA	Time:	12:30PM
Supplier		Req. No.	100291
Material required before date:	27.01.2021	ID No.	63366

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor bolts (Pin type)	6mm	50	No's	41	
2						
3						
4						
5						
6	PO					
7	74160		APPROVED			
8			25 JAN 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: For lintel holding purpose at MGA.			
Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	25.01.2021	Sign. & Date	25.01.2021

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