PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76070	PO / WO Date.	1/4/21
Supplier Name	Praful Sanitary	PO/WO amount	14,104/-
Firm/Company	Aedis developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	3	1/3/21	14,104/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,104/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90998	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,104/-
Amount E – PO / WO value:				14,104/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	14/4/21	14/4					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 3**	Dated **1-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76070**	Dated **1-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **1-Apr-2021**
Despatched through **Self**	Destination **Genomevalley**

Buyer
Aedis Developers LLP
5-4-187/3 & 4, IInd Floor
M.G Road, Secunderabad
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	1,855.00	No:	30 %	**6,492.50**
2	**Pvc Long Bend**	3917	18 %	**5 No:**	120.00	No:	30 %	**420.00**
3	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,440.00	No:	30 %	**5,040.00**
								11,952.50
	Output CGST							**1,075.73**
	Output SGST							**1,075.73**
	ROUNDING OFF							0.04
	Total			**15 No:**				**₹ 14,104.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	6,492.50	9%	584.33	9%	584.33	1,168.66
3917	420.00	9%	37.80	9%	37.80	75.60
3922	5,040.00	9%	453.60	9%	453.60	907.20
Total	**11,952.50**		**1,075.73**		**1,075.73**	**2,151.46**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty One and Forty Six paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10708 Dt: 06/4/21
MRN No: 90998 Dt: 07/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76326
Date 8/4

Purchase Order

 01-04-2021 11:29:38 AM

76070
30.03.21 4:51:31

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

Supplier Details			
Praful Sanitary	**Doc No**	76070	100331
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	5.00	1,855.00	30.00	18.00	7,661.15
2	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	5.00	120.00	30.00	18.00	495.60
3	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	1,440.00	30.00	18.00	5,947.20
	Total Order Value . . .					**14,103.95**

Rupees : Fourteen Thousand One Hundred Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for MGA Flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form - Sanitary											
Company		Aedis Developers llp		Site & Phase							
Req. no.		100331		Req. Date	31.03.2021						
Material required before		02.04.2021		ID no.	65099						
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**Towards MGA Flats purpose**									
Type A 800 Sft 2BHK Order Value:		3	Flats								
Type B 800 Sft 2BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required for Type A 800 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Indian WC Commode	Nos	0.00	0.00	2.00	2.00	5.0	0	5.00		
2	Wash Basin - White	Nos	0.00	0.00	3.00	2.00		0			
3	Wash basin pedastal 3/4 - white	Nos	0.00	0.00	3.00	2.00		0			
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	3.00	2.00		0			
5	Wash Basin - off-white	Nos	2.00	2.00	3.00	2.00		0			
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	3.00	2.00		0			
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	3.00	2.00		0			
8	Wall Hang SS Bolts	Sets	2.00	2.00	3.00	2.00		0			
	Total						5.0		5.00		

760 70

APPROVED

01 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE