PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/2021	Prepared by:	Pushpalatha.
PO/WO no.	77581	PO / WO Date.	10-06-2021
Supplier Name	Prafulsanitary	PO/WO amount	90,131.94
Firm/Company	Aedis Developers LLP.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/230	15-06-2021	93,672/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,132.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			10757	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3,000 + 18%.	3540-00
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		93,672-00
Amount E – PO / WO value:		90,131.94
~~Amount F – Difference (A – E)~~: GST-18%		3,540/-

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	28/06/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		22/6/21					

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/-

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/ 230** e-Way Bill No. **181342291144**	Dated **15-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211499**
Buyer **Aedis Developers LLP** 5-4-187/3 & 4, IInd Floor M.G Road, Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **77581**	Dated **14-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jun-2021**
	Despatched through **Goods Vehicle**	Destination **Genome Valley, Shameerpet**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**15 No:**	3,641.00	No:	18 %	**44,784.30**
2	**160mm Eco Drain Coupler**	3917	18 %	**15 No:**	285.00	No:	18 %	**3,505.50**
3	**110mm Eco Drain Pipe SN 8**	3917	18 %	**15 No:**	2,086.00	No:	18 %	**25,657.80**
4	**110mm Eco Drain Coupler**	3917	18 %	**15 No:**	198.00	No:	18 %	**2,435.40**
								76,383.00
	Output CGST							**7,144.48**
	Output SGST							**7,144.48**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	ROUNDING OFF							**0.04**
	Total			**60 No:**				**₹ 93,672.00**

Time - 14:05
AP13 X 6967

INWARD
Inward No: 10757 Dt: 15/06/21
MRN No: 92803 Dt: 17/06/21
Received By: NIRAJ Sign: NIRAJ
AEDIS DEVELOPERS LLP

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

Indian Rupees Ninety Three Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	76,383.00	9%	6,874.48	9%	6,874.48	13,748.96
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	**79,383.00**		**7,144.48**		**7,144.48**	**14,288.96**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Eighty Eight and Ninety 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.

PRAFUL SANITARY HIMAYATNAGAR HYD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8/202 Date 19/6

Purchase Order

 Origin

77581
10.06.21 10:31:08

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**	77581	100361
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-06-2021	
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	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	15.00	3,641.00	18.00	18.00	52,845.47
2	7393 - Plumbing - PVC - Coupling - Others - nos *160 mm*	15.00	285.00	18.00	18.00	4,136.49
3	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	15.00	2,086.00	18.00	18.00	30,276.20
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	15.00	198.00	18.00	18.00	2,873.77
					Total Order Value . . .	**90,131.94**

Rupees : Ninty Thousand One Hundred Thirty One and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order MGA 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

Company Name:	Aedis Developers LLP	Date:	04.06.2021
Site & Phase :	MGA	Time:	04:30PM
Supplier		Req. No.	100361
Material required before date:	06.06.2021	ID No.	66420

No	Description	Size	Quantity	Units	Inward No	Date
1	Ecodrain Pipes 20' length	6"	15	No's		
2	Ecodrain Pipes 20' length	4"	15	No's		
3	Ecodrain Couplers	6"	15	No's		
4	Ecodrain Couplers	4"	15	No's		
5						
6	77581					
7						
8						
9						
12						

Remarks: For MGA Purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	04.06.2021	Sign. & Date	04.06.2021

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

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 10-06-2021 2:03:35 PM

Original / Office Copy / Purchase Div.Copy

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	77581	100361
	Doc Date	10-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-06-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order MGA purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Aedis Developers LLP***

Authorised Signatory

T. Bhasker

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____