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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	77781	PO / WO Date.	18-6-21
Supplier Name	Shree ram Enterprises	PO/WO amount	39,649/-
Firm/Company	Aedi developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	91	18-6-21	39651/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,651/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92917	□ 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:	39651/-
Amount E – PO / WO value:	39649/-
Amount F – Difference (A – E): GST-18%	2/-

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	05-07-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 01 JUL 2021 MINISH PARIKH MANAGER - PROCUREMENT				
Date	30/6/21						

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/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 Contact : 9246500629,9000800043	Invoice No. 91 e-Way Bill No. Delivery Note Supplier's Ref. Buyer's Order No.	Dated 18-Jun-2021 Mode/Terms of Payment Other Reference(s) Madhu Site Engineer Dated
Buyer **Aedis Developers LLP** 5-4-187/3&4, 2ND Floor,M G Road Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Contact No. : 9290489174 9885383210	Despatch Document No. 77781 Despatched through 100380 Bill of Lading/LR-RR No. dt. 18-Jun-2021 Terms of Delivery **Morning Glory Appartments**	Delivery Note Date Destination Gonomevalley Motor Vehicle No. AP29V4057

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 110mx6kg**	3917	**18 NOS**	2,637.12	NOS	31 %	**32,753.03**
2	**Sudhakar-Rigid Plain Elbow Pn-6 110mm**	39174000	**6 NOS**	205.19	NOS	31 %	**849.49**
							33,602.52
	CGST						**3,024.22**
	SGST						**3,024.22**
	ROUND OFF						**0.04**
	Total		**24 NOS**				**₹ 39,651.00**

Time-16:50
AP29V4057

INWARD	
Inward No 0766	Dt: 18/06/21
MRN No: 9291	Dt: 21/06/21
Received By: NIRAJ	Sign: NIRAJ
AEDIS DEVELOPERS LLP	

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

INR Thirty Nine Thousand Six Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	32,753.03	9%	2,947.77	9%	2,947.77	5,895.54
39174000	849.49	9%	76.45	9%	76.45	152.90
Total	**33,602.52**		**3,024.22**		**3,024.22**	**6,048.44**

Tax Amount (in words) : **INR Six Thousand Forty Eight and Forty Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8197
Date 1/7
Sign

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

 18-06-2021 4:22:38 PM

Purchase Order

77781
15.06.21 11:03:11

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

Supplier Details			
Shree Ram Enterprises	**Doc No**	77781	100380
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	18-06-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	18-06-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *110 mm 6kg pressure*	18.00	2,637.00	31.00	18.00	38,646.82
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos *110 mm rigid*	6.00	205.19	31.00	18.00	1,002.39
	Total Order Value . . .					**39,649.21**

Rupees : Thirty Nine Thousand Six Hundred Fourty Nine and Paise Twenty One Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhakar' brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499
Penality For Delay Nil
Transportation Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for rain water line purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Received.

For *Aedis Developers LLP*
Authorised Signatory
Name : 19/06/2021

Accepted the above Terms And Conditions
For *Shree Ram Enterprises*
Name :

Date : __/__/____

22781

Requisition Form - PVC /CPVC Per Flat External									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100380		Req. Date		17.06.2021			
Material required before		19.06.2021		ID no.		66787			
Prepared by:		Pushplatha		Approved by (sign):		Madhu			
Flat / Block no:		Towards rain water line purpose at MGA.							
Per Flat Order Value:		6	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external work								
1	4" Pvc Pipe	Lengths	2.50	5	-	-	-		
2	4" Door Y	Nos	1.00	5	-	-	-		
3	4" Door Bend	Nos	1.00	5	-	-	-		
4	4" Door Tee	Nos	1.00	5	-	-	-		
5	4" Vent Cover	Nos	1.00	5	-	-	-		
6	4" Gi U Clamp	Nos	18.00	5	-	-	-		
7	4" Pvc Coupling	Nos	3.00	5	-	-	-		
8	4" Pvc Rigid Pipe	Lengths	3.00	6	18	-	18		
9	4" Pvc plain Bend	Nos	1.00	6	6	-	6		
10	4" Pvc P trap	Nos	1.00	5	-	-	-		
11	2 Feet Channel Bracket	Nos	2.00	5	-	-	-		
12	1 Feet Channel Bracket	Nos	28.00	5	-	-	-		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	-	-	-		
14	3" Pvc Pipe	Lengths	2.50	5	-	-	-		
15	3" Pvc Door Tee	Nos	2.00	5	-	-	-		
16	3" Pvc Door Bend	Nos	2.00	5	-	-	-		
17	3" Pvc Door Y	Nos	1.0	5	-	-	-		
18	3" Pvc coupling	Nos	2.0	5	-	-	-		
19	3"x50mm Bush	Nos	2.0	5	-	-	-		
20	3" Vent Cover	Nos	2.0	5	-	-	-		
21	3" Gi U clamp	Nos	5.0	5	-	-	-		
22	3/4" Cpvc Pipe	Lengths	6.0	5	-	-	-		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	-	-	-		
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	-	-	-		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	-	-	-		
26	3/4" GI U Clamp	Nos	36.0	5	-	-	-		
27	3/4" Cpvc End Cap	Nos	6.0	5	-	-	-		
28	3/4" Cpvc Coupling	Nos	6.0	5	-	-	-		
29	3/4" Cpvc Clamp	Nos	8.0	5	-		-		
30	1" Cpvc Pipe	Lengths	4.0	5	-	-	-		
31	1"x3/4" Reducer	Nos	2.0	5	-	-	-		
32	1"x3/4" Reducer Tee	Nos	3.0	5	-	-	-		
33	1" Cpvc Plain elbow	Nos	2.0	5	-	-	-		
34	1" Cpvc Cpoupling	Nos	3.0	5	-	-	-		
35	1" GI U Clamp	Nos	3.0	5	-	-	-		
36	1" Cpvc Clamp	Nos	8.0	5	-		-		
37	Cpvc Solvent	250Gms	1.0	5	-	-	-		
38	Pvc Solvent	250Gms	1.0	5	-	-	-		
39	Lubricant	500Gms	0.5	5	-	-	-		
40	Teflon Tapes	Nos	8.0	5	-	-	-		
							-		
	Total		#REF!	-	24	-	24		

APPROVED
18 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT