PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anji
PO/WO no.	77625	PO / WO Date.	12-6-21
Supplier Name	Santhosh tarPaulin	PO/WO amount	582/-
Firm/Company	Aedis developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	016	17-6-21	582/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			582/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92952	□ 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:	582/-
Amount E – PO / WO value:	582/-
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	05-07-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To AEDIS DEVELOPERS LLP
5-4-183/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABPFA0002Q1ZD

Invoice No: **016**
Invoice Date: 17/06/2021
P.O.No.77625/100365
P.O.Date: 12.06.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AMBRILA	6601	2 NOS	@ 260	@ 520.00

Rupees in word FIVE HUNDERD EIGHTY TWO FOURTY PICE ONLY

Total ::	**520.00**
CGST @ 6% ::	**31.20**
SGST @ 6% ::	**31.20**
IGST 18% ::	
Total GST ::	**-**
Grand Total ::	**582.40**

Receiver Signature & Seal

Time-11:40
TS10UB 8387

INWARD
Inward No 10773 Dt 21/06/21
MRN No: 92952 Dt 21/06/21
Received By: [signature] Sign [signature]
AEDIS DEVELOPERS LLP

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

MODI PROPERTIES
No. 81869
Date 21/7
L

Purchase Order

77625
15.06.21 10:50:24

 15-06-2021 9:49:03 AM

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

Supplier Details		
Santosh Tarpaulin	**Doc No**	77625 100365
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	12-06-2021
	Quote No	Nil
GSTIN 36ATWPA1307P1ZC	**Quote Date**	12-06-2021
9642662732	**SupplyType**	Supply

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	2.00	260.00	0.00	12.00	582.40
					Total Order Value . . .	**582.40**

Rupees : Five Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Received

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	12.06.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100365
Material required before date:	14.06.2021	ID No.	66619

No	Description	Size	Quantity	Units	Inward No	Date
1	Big Umbrellas		02	No		
2						
3	77625					
4						
5						
6			APPROVED			
7						
8			12 JUN 2021			
9			MINISH PARIKH			
12			MANAGER PROCUREMENT			

Remarks: For site Purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	12.06.2021	Sign. & Date	12.06.2021

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