

16W

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6-7-21		Prepared by:		T Bhasker	
PO/WO no.		7806		PO / WO Date.		29/6/21	
Supplier Name		Sscup praful		PO/WO amount		3045	
Firm/Company		Medis developer csp		Project		MRA	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	285	30/6/21	2359				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2359				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			93614	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2359				
Amount E – PO / WO value:			3045				
Amount F – Difference (A – E): GST-18%			786				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		9/7/21					
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21						

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)

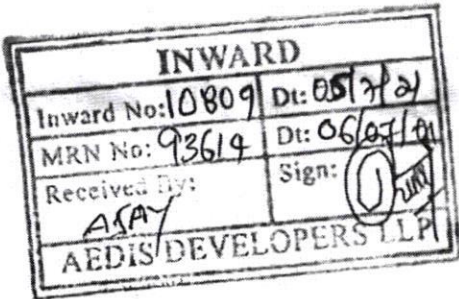
Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

Aedis Developers LLP
 5-4-187/3 & 4, 11nd Floor
 M.G Road, Secunderabad
 GSTIN/UIN : 36ABPFA0002Q1ZD
 State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 285	Dated 30-Jun-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 78116	Dated 29-Jun-2021
Despatch Document No.	Delivery Note Date 30-Jun-2021
Invoice	
Despatched through Mr. Somana	Destination Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Nail Clamp	3917	18 %	150 No:	20.50	No:	35 %	1,998.75
								179.89
								179.89
								0.47
	<i>Output CGST</i>							
	<i>Output SGST</i>							
	<i>ROUNDING OFF</i>							
	Total			150 No:				₹ 2,359.00



Amount Chargeable (in words) **Indian Rupees Two Thousand Three Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,998.75	9%	179.89	9%	179.89	359.78
99		9%		9%		
99		14%		14%		
Total	1,998.75		179.89		179.89	359.78

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Nine and Seventy Eight 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

Purchase Order

Page(s) 1 Of 1

29-06-2021 2:30:23 PM



78116

24.06.21 12:06:17

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	78116	100395
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7424 - Plumbing - CPVC - Clamp - Others - nos China clamp 50 mm	200.00	20.50	35.00	18.00	3,144.70
Total Order Value . . .					3,144.70

Rupees : Three Thousand One Hundred Fourty Four and Paise Seventy Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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

Penalty 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 forth floor use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part of bill:
285 DT: 30/6/21
AT: 2359
Total: 786/-

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

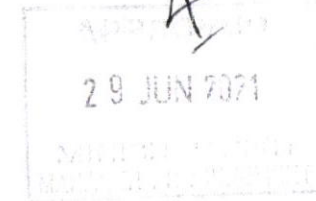
Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Requisition Form - PVC Inside Flat									
Company	Aedis Developers LLP			Site & Phase	MGA				
Req. no.	100395			Req. Date	24.06.2021				
Material required before	26.06.2021			ID no.	66935				
Prepared by:	Pushpalatha			Approved by (sign):	Madhu				
Flat / Block no:	Towards Fourth floor purpose.								
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	P.V.C Fitting's Inside Flat								
1	1 1/2" Pipe	Length	2.00	9.00	0.00	0.00	0.00	-	-
2	1 1/2" Bend	Nos	2.00	9.00	0.00	0.00	0.00	-	-
3	1 1/2" Pvc 45 Degree Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
4	1 1/2" PVC Coupling	Nos	2.00	9.00	0.00	0.00	0.00	-	-
5	Hacksaw Blades	Nos	4.00	9.00	0.00	0.00	0.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	0.00	0.00	0.00	-	-
7	3" Door Tee	Nos	2.00	9.00	0.00	0.00	0.00	-	-
8	3" Plain Bend	Nos	1.00	9.00	0.00	0.00	0.00	-	-
9	1 1/2" Pvc Clamps	Nos	6.00	9.00	200.00	0.00	200.00	-	-
10	4" Nahni Trap	Nos	4.00	9.00	0.00	0.00	0.00	-	-
11	3" Floor Trap	Nos	1.00	9.00	0.00	0.00	0.00	-	-
12	75x50mm Bush	Nos	1.00	9.00	0.00	0.00	0.00	-	-
13	50mm Pvc Pipe	Length	1.00	9.00	0.00	0.00	0.00	-	-
14	50mm Plain Elbow	Nos	10.00	9.00	0.00	0.00	0.00	-	-
15	50mm Plain Tee	Nos	1.00	9.00	0.00	0.00	0.00	-	-
16	Solvent Solution	250gms	1.00	9.00	0.00	0.00	0.00	-	-
17	Lubricant Paste	250gms	1.00	9.00	0.00	0.00	0.00	-	-
18	8mm Thread Rod	Length	0.50	9.00	0.00	0.00	0.00	-	-
19	8mm Fastners	Nos	2.00	9.00	0.00	0.00	0.00	-	-
20	8mm Nutts	Nos	4.00	9.00	0.00	0.00	0.00	-	-
21	Watchers	Box's	4.00	9.00	15.00	0.00	15.00	-	-
	Total				215.0		215.0		



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	DC No.	15452
	DC Date.	05-07-2021
	PO No.	78132
	PO Date.	29-06-2021
	Req ID	67037
	Req Date	28-06-2021
	Loc Req No	100399

Description of Goods	HSN/SAC	Qty
1 4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2		
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Time - 12:00
T510UB8387

Invoice No.	10812	06/07/21
Invoice Date	93609	6/07/21
Received by	NTRAJ	NTRAJ
AEDIS DEVELOPERS LLP		

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction