

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/7/2021	Prepared by:	Kaviltha
PO/WO no.	78289	PO / WO Date.	5/7/2021
Supplier Name	Pratul Sanitary	PO/WO amount	10,354.50/-
Firm/Company	Adis Developers LLP	Project	M-6A
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/312	10/7/2021	101355.00/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			101355.00/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	94049.
2.	/	/	
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			101355.00
Amount E - PO / WO value:			10,355.00
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 / WO?		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		26/7/2021.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/7/21	MINISH PARIKH MANAGER PROCUREMENT	

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, IInd Floor
 M G Road, Secunderabad
 GSTIN/UIN : 36ABPFA0002Q1ZD
 State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 312	Dated 10-Jul-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 78289	Dated 5-Jul-2021
Despatch Document No.	Delivery Note Date 10-Jul-2021
Invoice	Destination Thurkapally
Despatched through Self	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	13 No:	750.00	No:	10 %	8,775.00
								789.75
								789.75
								0.50
	Output CGST							
	Output SGST							
	ROUNDING OFF							
Total				13 No:				₹ 10,355.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Three Hundred Fifty Five Only

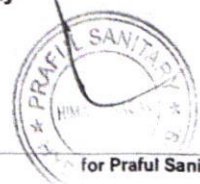
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	8,775.00	9%	789.75	9%	789.75	1,579.50
99		9%		9%		
99		14%		14%		
Total	8,775.00		789.75		789.75	1,579.50

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Seventy Nine and Fifty 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

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05-07-2021 11:24:56 AM



78289

29.06.21 10:48:54

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	78289 100407
		Doc Date	05-07-2021
		Quote No	Nil
		Quote Date	05-07-2021
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F-24" x 24" C 20" x 20" 10 t	13.00	750.00	10.00	18.00	10,354.50
Total Order Value . . .					10,354.50
Rupees : Ten Thousand Three Hundred Fifty Four and Paise Fifty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty 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 rain water manhole covering purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form - Manhole Covers											
Company		Aedis Developers LLP			Site & Phase		MGA				
Req. no.		100407			Req. Date		02.07.2021				
Material required before		05.07.2021			ID no.		67209				
Prepared by:		Pushpalatha			Approved by (sign):		Madhu.T				
Flat / Block no:		For MGA Drive way Rainwater manholes covering purpose.									
Type A 800 Sft 2BHK Order Value:		0 Flats									
Type B 800 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	13	-	13	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor	-	-	-	Nos		
	Total					13	-	13	Nos	-	

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