

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2021	Prepared by:	P. Kavittha
PO/WO no.	48113	PO / WO Date.	20/7/2021
Supplier Name	Pratul Sanitary	PO/WO amount	55,455/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/349	21/7/2021	58,996/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,996/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.			
Amount B – Other Credits :Transportation charges			3551/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			58,996/-
Amount E – PO / WO value:			55,455/-
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		26/7/2021	
Remarks: - Included Transportation charges -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavittha		
Date	22/7/21		

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/-

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 349	101355590469	21-Jul-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211499	
Buyer's Order No.	Dated	
78773	20-Jul-2021	
Despatch Document No.	Delivery Note Date	
Invoice	21-Jul-2021	
Despatched through	Destination	
Goods Vehicle	Thurkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

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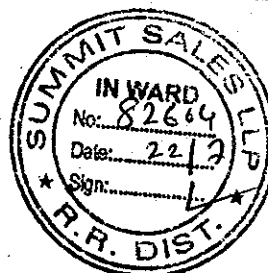
E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	46,996.33	9%	4,229.67	9%	4,229.67	8,459.34
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	48,996.33		4,499.67		4,499.67	8,999.34

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Ninety Nine and Thirty Four paise Only**

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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16.07.21 4:14:06

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	78773	100420
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 6"	38.00	1,762.62	36.00	18.00	50,582.96
2 7393 - Plumbing - PVC - Coupling - Others - nos 6"	20.00	322.61	36.00	18.00	4,872.70
Total Order Value . . .					55,455.67

Rupees : Fifty Five Thousand Four Hundred Fifty Five and Paise Sixty Seven Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkhhar 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** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for cellar drainage line purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Aedis Developers LLP**

Authorised Signatory

Name :

21/07/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Requisition Form - PVC /CPVC Per Flat External									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100420		Req. Date		17.07.2021			
Material required before		19.07.2021		ID no.		62649			
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T			
Flat / Block no:		Towards Cellar Drainage		Line work purpose					
Per Flat Order Value:		0 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" bend 45 degree	Nos	1.00	5	-	-	-		
3	4" Door Bend	Nos	1.00	5	-	-	-		
4	4" Plug	Nos	1.00	5	-	-	-		
5	4" Vent Cover	Nos	1.00	5	-	-	-		
6	4" Gi U Clamp	Nos	18.00	5	-	-	-		
7	3" Door Bend	Nos	3.00	5	-	-	-		
8	3" pvc bend 45 degree	Nos	1.00	5	-	-	-		
9	3" pvc Coupling	Nos	3.00	5	-	-	-		
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	6" Pvc Pipe	Lengths	2.50	5	38	-	38		
15	6" Pvc coupling	Nos	2.00	5	20	-	20		
16	1 1/2" Pvc Pipe	Lengths	2.00	5	-	-	-		
17	1 1/2" Pvc Bends	Nos	1.0	5	-	-	-		
18	Solvent Solution	250grms	2.0	5	-	-	-		
19	Lubricant paste	250grms	2.0	5	-	-	-		
20	3" Vent Cover	Nos	2.0	5	-	-	-		
21	1/4" Cpvc Pipe	Lengths	5.0	5	-	-	-		
22	3/4" Cpvc Pipe	Lengths	6.0	5	-	-	-		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	-	-	-		
24	Cpvc Coupling 1 1/4"	Nos	6.0	5	-	-	-		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	-	-	-		
26	Cpvc Tee 3/4"	Nos	36.0	5	-	-	-		
27	3/4" Cpvc End Cap	Nos	6.0	5	-	-	-		
28	3/4" Cpvc Bend 45degree	Nos	6.0	5	-	-	-		
29	1" Cpvc Bend 45degree	Nos	8.0	5	-	-	-		
30	1 1/4" Cpvc Bend 45 dgree	No's	4.0	5	-	-	-		
31	1"x3/4" Reducer	Nos	2.0	5	-	-	-		
32	1 1/4" Plain Tee	Nos	3.0	5	-	-	-		
33	1 1/4" Cpvc Plain elbow	Nos	2.0	5	-	-	-		
34	1 1/4" x 3/4" Cpvc plain tee	Nos	3.0	5	-	-	-		
35	1" Cpvc Plain Tee	Nos	3.0	5	-	-	-		
36	1 1/4" End cap	Nos	8.0	5	-	-	-		
37	Cpvc Solvent	250Gms	1.0	5	-	-	-		
38	1" CPvc End Cap	Nos	1.0	5	-	-	-		
39	1"x1/4" Reducer	Nos	0.5	5	-	-	-		
40	Teflon Tapes	Nos	8.0	5	-	-	-		
	Total		-	-	58	-	58		

78773

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing S&LLP stock
- ☐ Other

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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Completion Date Nil

Measurement Nil

Security Nil

Remarks

✓
APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__