PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/7/2021	Prepared by:	Kavitha
PO/WO no.	78697	PO / WO Date.	16/7/21
Supplier Name	Praful Sanitary	PO/WO amount	29,577/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/347	20/7/2021	29,577/-
2	/		/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,577/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	☐ 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:	29,577/-
Amount E – PO / WO value:	29,577/-
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: — Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	22/7/21.	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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
5-6-429/6,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/ 347**	Dated **20-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78697**	Dated **16-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2021**
Despatched through **Goods Vehicle**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Plain Tee**	3917	18 %	**10 No:**	630.22	No:	37 %	**3,970.39**
2	**160x110mm Pvc Reducer**	3917	18 %	**10 No:**	305.13	No:	37 %	**1,922.32**
3	**110x75mm Pvc Reducer**	3917	18 %	**15 No:**	113.86	No:	37 %	**1,075.98**
4	**110mm Pvc Plain Tee**	3917	18 %	**30 No:**	223.92	No:	37 %	**4,232.09**
5	**160x110mm Pvc Plain Reducer Tee**	3917	18 %	**30 No:**	570.35	No:	37 %	**10,779.62**
6	**160mm Pvc Plain Bend**	3917	18 %	**10 No:**	489.62	No:	37 %	**3,084.61**
								25,065.01
	Output CGST							**2,255.86**
	Output SGST							**2,255.86**
	ROUNDING OFF							**0.27**
	Total			**105 No:**				**₹ 29,577.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,065.01	9%	2,255.86	9%	2,255.86	4,511.72
99		9%		9%		
99		14%		14%		
Total	25,065.01		2,255.86		2,255.86	4,511.72

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Eleven and Seventy Two paise Only**

PRAFUL SANITARY

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

INWARD
Inward No: 10844 Dt: 20/7/21
MRN No: 94215 Dt: 21/7/21
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82663
Date: 22/7
Sign:

Purchase Order

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78697
12.07.21 11:12:24

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 40077300 65526886. 9849624797	**Doc No**	78697	100415
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10190 - Plumbing - PVC - Tee - NA - Nos 6"	10.00	630.22	37.00	18.00	4,685.06
2	10184 - Plumbing - PVC - Reducer - NA - Nos 6" x 4"	10.00	305.13	37.00	18.00	2,268.34
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	15.00	113.86	37.00	18.00	1,269.65
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	223.92	37.00	18.00	4,993.86
5	7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4"	30.00	570.35	37.00	18.00	12,719.95
6	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos	10.00	489.62	37.00	18.00	3,639.84
					Total Order Value . . .	**29,576.69**

Rupees : Twenty Nine Thousand Five Hundred Seventy Six and Paise Sixty Nine Only.

<u>Terms and Conditions :-</u>

Specification / All items shall be of Sudhkhar 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 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 cellar drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Aedis Developers LLP*
Authorised Signatory

19/07/2021

Name : ______________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External						
Company		Aedis Developers LLP	Site & Phase		MGA	
Req. no.		100415	Req. Date		14.07.2021	
Material required before		16.07.2021	ID no.		67537	
Prepared by:		Pushpalatha	Approved by (sign):		Madhu.T	
Flat / Block no:		Towards MGA Cellar Drainage Line purpose				
Per Flat Order Value:		0	Flats			

2869

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	6" PVC palin Tee	Nos	1.00	5	10	-	10		
3	6"/4" PVC Reducer	Nos	1.00	5	10	-	10		
4	4"/3" PVC Reducer	Nos	1.00	5	15	-	15		
5	4" PVC Plian Tee	Nos	1.00	5	30	-	30		
6	6"/4" PVC Plian Tee	Nos	18.00	5	30	-	30		
7	6" Gi U Clamp	Nos	3.00	5	-	-	-		
8	4" Gi U Clamp	Nos	1.00	5	-	-	-		
9	6" Pvc plain Bend	Nos	3.00	5	10	-	10		
10	3" Gi U Clamp	Nos	1.00	5	-	-	-		
11	2 Feet Channel Bracket	Nos	2.00	5	-	-	-		
12	1 Feet Channel Bracket	Nos	28.00	5	-	-	-		
13	10mm Anchor Bolt (Nut 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!	-	105	-	105		

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT