

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		14/09/2021		Prepared by:		T.D. Murthy	
PO/WO no.		79358		PO / WO Date.		07/08/2021	
Supplier Name		Mr. M. Sudarshan		PO/WO amount		Rs. 3,39,462/-	
Firm/Company		Aedis Developers LLP		Project		Morning Glory Apartment	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		160		13/09/2021		Rs. 3,39,462/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,39,462/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	160	13/09/2021	98360	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,39,462/- ✓	
Amount E – PO / WO value:						Rs. 3,39,462/-	
Amount F – Difference (A – E):						-	
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. 1,69,731/- ☐ No			
Payment – due date				20/09/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D ✓	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/9/21		14/09/2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Aedis Developers LLP

5-4-187/344 II Floor M-G Road Sec-48

GST No 36 AB PFA 0002012D

Bill No.

160

Date : 13-9-2021

D.C No.

Date :

Order No. 79358

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminium Powder coating 3Trak Sliding windows 4mm plain Glass and Mesh Shutter and All Neatly Fitting 4'-0 x 4'-0 x 58 nos			928-0	310-00	287680 00

INWARD

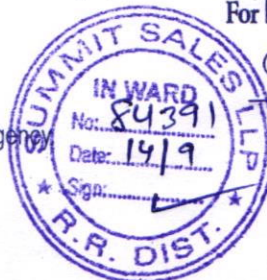
Inward No: 10921	Dt: 19/8/21
MRN No: 98360	Dt: 20/8/21
Received By: N. PRASAD	Sign: N. PRASAD
AEDIS DEVELOPERS LLP	

Rupees In Words: Three Lakh Thirty
Nine thousand Four hundred
Sixty Two and Forty panna

SUB TOTAL				287680	00
SGST	%	9		25891	20
CGST	%	9		25891	20
IGST	%				
GRAND TOTAL				339462	40

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Signature

Purchase Order



79358

31.07.21 2:18:26

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07-08-2021 11:05:20

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	79358	100307
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 58 nos	928.00	310.00	0.00	18.00	339,462.40
Total Order Value . . .					339,462.40
Rupees : Three Lakh(s) Thirty Nine Thousand Four Hundred Sixty Two and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 6days.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 1,69,731/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MGA flats purpose.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For .Aedis Developers LLP

Authorised Signatory

Name :

07/08/2021

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Name :

Date : _/_/

MEMO
For NIDS APPROVAL

- ☐ Po/Req. processed-post approval.

☒ Approval for technical details/clarifications

☐ Replenishing SSLP stock

☐ Other

TO & REMARKS.

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To,

M.D.

P.D. N. N. N. N.

for MGA, 4×4 3 trace

Window they require 101 nos
already we delivered 43 nos.
remaining windows of 4'x6'
size 58 nos to be deliver.

Estimate Copy is attached.

Kindly suggest and approved

Estimate/Draft PO

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	79358	100307
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 58 nos	928.00	310.00	0.00	18.00	339,462.40
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Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,69,731/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA flats purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



For MDs APPROVAL

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

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ___/___/___

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)										
Company		Aedis Developers LLP		Site & Phase		MGA				
Req. no.		100307		Req. Date		11.02.2021				
Material required before		13.02.2021		ID no.		65999				
Prepared by:		Pushpalatha		Approved by (sign):		Madhu				
Flat / Block no:		For 28 flats purpose at MGA								
Type A 8000 Sft 2BHK Order Value:		0		Flats						
Type B 800 Sft 2BHK Order Value:		28		Flats						
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 3BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
2400	1 Sliding Windows 6'x4'	nos	-	-	28	-	-	-	-	-
2402	2 Sliding Windows 4'x4'	nos	-	-	28	-	101	-	101	1,616.0
2404	3 Sliding Windows 3'x3'	nos	-	-	28	-	14	-	14	168.0
2214	4 Sliding Windows 2'x3'	nos	-	-	28	-	14	-	14	126.0
	5 Sliding Windows 2'9"x3'	nos	-	-	28	-	-	-	-	-
2214	6 Sliding Windows 2'x2'	nos	-	-	-	-	56	-	56	224.0
Total							185	-	185	2,134.0

78762

Convert to 12/5

77007

APPROVED BY
12 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

79358

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR