(E) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha.
PO/WO no.	79614	PO / WO Date.	12/8/21
Supplier Name	Ganesh tube trolley	PO/WO amount	79,157/-
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	283	17/8/21	79156/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,156/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95265	□ 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:	79,156/-
Amount E – PO / WO value:	79,157/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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/-

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha.
PO/WO no.	79614	PO / WO Date.	12/8/21
Supplier Name	Ganesh tube traders	PO/WO amount	79,157/-
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	283	17/8/21	79156/-
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Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95265	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
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Is difference between PO / Bill acceptable?	□ ~~Yes □ No (exp~~lained 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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/9/21	13/9					

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/-

TAX INVOICE

GSTIN 36A J8881C1ZJ

GANESH TUBE TRADERS

Bill To
AEDIS DEVELOPERS LLP
MORNING GLORY APARTMENTS, GENOMEVALLEY
HYDERABAD
36ABPFA0002Q1ZD
Telangana

Ship To
AEDIS DEVELOPERS LLP
MORNING GLORY APARTMENTS, GENOMEVALLEY
HYDERABAD
36ABPFA0002Q1ZD
Telangana

Invoice No	283
Ref. No	79614
Invoice Date	17-Aug-2021
Destination	
Vehicle No.	
E-way Bill No	
Despatch From	

S No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**IRON STEELPIPES & TUBES** *11/4"*	730630	18 %	**10 NO**	1 750.00	NO		**17,500.00**
2	**GI TEE 11/4"**	730792	18 %	**16 NO**	159.00	NO	30 %	**1,780.80**
3	**TAPS ,COCKS & VALVES** *BALLVALVE 11/4"*	848180	18 %	**26 NO**	1,467.00	NO	35 %	**24,792.30**
4	**GI R/ELBOW 11/4X1**	730792	18 %	**20 NO**	134.70	NO	30 %	**1,885.80**
5	**GI R/TEE 11/4X1**	730792	18 %	**15 NO**	175.10	NO	30 %	**1,838.55**
6	**GI UNION 11/4"**	730792	18 %	**36 NO**	255.80	NO	30 %	**6,446.16**
7	**IRON & STEEL FITTING** *NIPPLE 11/4X6*	730792	18 %	**10 NO**	72.00	NO	25 %	**540.00**
8	**IRON & STEEL FITTING** *NIPPLE 11/4X4*	730792	18 %	**10 NO**	48.00	NO	25 %	**360.00**
9	**IRON & STEEL FITTING** *NIPPLE 11/4X2*	730792	18 %	**10 NO**	18.00	NO	25 %	**135.00**
10	**CPVC MABT 11/4"**	391723	18 %	**35 NO**	624.50	NO	46 %	**11,803.05**
								67,081.66
	CGST							**6,037.34**
	SGST							**6,037.34**
	Less *ROUND OFF*							**(-)0.34**
					Total:			**79,156.00**

Total Amount in Words: **INR Seventy Nine Thousand One Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
730792	12,986.31	9%	1,168.76	9%	1,168.76	2,337.52
848180	24,792.30	9%	2,231.31	9%	2,231.31	4,462.62
391723	11,803.05	9%	1,062.27	9%	1,062.27	2,124.54
Total	67,081.66		6,037.34		6,037.34	12,074.68

Tax Amount (in words): **INR Twelve Thousand Seventy Four and Sixty Eight paise Only**

Company's Bank Details
Bank Name HDFC BANK
A/c No. 50200014835551
Branch & IFS Code PG ROAD.SEC-BAD & HDFC0000042

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83529 Date: 19/8 Sign:

For GANESH TUBE TRADERS
GANESH TUBE TRADERS SEC-BAD
Authorised Signatory

INWARD
Inward No: 0916 Dt: 17/08/21
GRN No: 95265 Dt: 18/8/21
Received By: NFRD Sign: NFRD
AEDIS DEVELOPERS LLP

XVIKING Mattrix Finolex

5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
Ph. 04066568587 924 30441
Email : ganeshtubetraders@gmail.com

e-Way Bill

E-Way Bill No:	1813 6628 8221
E-Way Bill Date	17/08/2021 12:40 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From	17/08/2021 12:40 PM [34Kms]
Valid Until:	18/08/2021

Part - A

GSTIN of Supplier	36ADBPJ8881C1ZJ,GANESH TUBE TRADERS
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36ABP FA000 2Q1ZD ,Aedis Developers LLP
Place of Delivery	,TELANGANA-500078
Document No	283
Document Date	17/08/2021
Transaction Type	Regular
Value of Goods	79156
HSN Code	848180 - (+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA6933		17/08/2021 12:40 PM	36ADBPJ888 C1ZJ	-	-

181366288221

Purchase Order

 13-08-2021 11:18:31 AM Ori

79614
12.08.21 2:06:05

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	79614	100440
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	12-08-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	12-08-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	10.00	1,750.00	0.00	18.00	20,650.00
2	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	16.00	159.00	30.00	18.00	2,101.34
3	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	26.00	1,467.00	35.00	18.00	29,254.91
4	7085 - Plumbing - GI - Reducing Elbow - other - nos *1 1/4" x 1"*	20.00	134.70	30.00	18.00	2,225.24
5	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/4" x 1"*	15.00	175.10	30.00	18.00	2,169.49
6	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	36.00	255.80	30.00	18.00	7,606.47
7	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	10.00	72.00	25.00	18.00	637.20
8	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	10.00	48.00	25.00	18.00	424.80
9	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 2"*	10.00	18.00	25.00	18.00	159.30
10	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	35.00	624.50	46.00	18.00	13,927.60
					Total Order Value . . .	**79,156.36**

Rupees : Seventy Nine Thousand One Hundred Fifty Six and Paise Thirty Six Only.

Terms and Conditions :-

Specification / All items in Sl.no.1- Jindal brand,Sl.no.2 to 6-Hb brand Sl.no.7,8,9- Tata make, Sl.no.10- Sudhkhar brand

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

Penality For Delay Nil

Transportation Included in the above price.

For ***Aedis Developers LLP***

Authorised Signatory

16/08/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

 13-08-2021 11:18:31 AM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 16/08/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Date : __/__/____

1097

Requisition Form

Company Name:	Aedis Developers LLP	Date:	10-08-2021
Site & Phase :	MGA	Time:	3:30PM
Supplier		Req.No.	100440
Material required before date: 12-08-2021		ID No.	68340

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe 20' Length	1 1/4"	10	No's		
2	GI Tee	1 1/4"	16	No's		
3	GI Ball Valve	1 1/4"	26	No's		
4	GI Elbow	1 1/4"x1"	20	No's		
5	MABT	1 1/4"	35	No's		
6	GI Tee 79619	1 1/4"x1"	15	No's		
7	GI Union	1 1/4"	36	No's		
8	GI Nipple	1 1/4"x6"	10	No's		
9	GI Nipple	1 1/4"x4"	10	No's		
10	GI Nipple	1 1/4"x2"	10	No's	APPROVED BY	
11					11 AUG 2021	
12						
13					SOHAM MODI MANAGING DIRECTOR	

Remarks: Towards MGA main Tank water line connection purpose.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	10-08-2021	Sign. & Date	10-08.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other