PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha.
PO/WO no.	80349	PO / WO Date.	6/9/21
Supplier Name	Santosh tarpaulin	PO/WO amount	3,257/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	068	9/9/21	2823/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2823/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96006	☑ 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:	2823/-
Amount E – PO / WO value:	3257/-
Amount F – Difference (A – E): GST-18%	434/-

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:	Excess

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/-

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar. Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To AEDIS DEVELOPERS LLP
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABPFA0002Q1ZD

Invoice No:**068**
Invoice Date: 09/09/2021
P.O.No. 80349
P.O.Date: 6/9/21

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLITHIN SHEET	3920	26 KGS	@ 92	2,392.00

Rupees in words TWO THOUSAND EIGHT HUNDRED TWONTY TWO AND FIFTY SIXTY PAISE ONLY	**Total ::**	**2,392.00**
	CGST @ 9 %	**215.28**
	SGST @ 9 %	**215.28**
	IGST 18% ::	
	Grand Total ::	**2,822.56**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

Time→10:00
TS10UB8387

INWARD
Inward No: 0963 Dt: 07/09/21
MRN No: 96006 Dt: 07/9/21
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP
INWARD
No: 84231
Date: 9/9
Sign:
R.R. DIST.

Purchase Order

 06-09-2021 16:18:20

80349
02.09.21 4:46:56

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	80349	100474
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	06-09-2021	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	26-08-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *LDPE Black cover- 12' x 15'*	30.00	92.00	0.00	18.00	3,256.80
					Total Order Value . . .	**3,256.80**

Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 1st qlty.
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 Cost	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 Drive way CC Road purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

06/09/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name :

Date : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	06.09.2021
Site & Phase :	MGA	Time:	10:00M
Supplier		Req. No.	100474
Material required before date:	08.09.2021	ID No.	69107

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Cover		30	kgs		
2						
3	80349					
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards Drive Way CC Road purpose

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	06.09.2021	Sign. & Date	06.09.2021

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