

PURCHASE DIVISION
Advice for approval for credit to supplier

(t) m

Date:		17/9/21		Prepared by:		Sneha	
PO/WO no.		79623		PO / WO Date.		12/8/21	
Supplier Name		Ganesh Tube trader		PO/WO amount		69,026/-	
Firm/Company		Aedis Develops Up		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	284	17/8/21		69,025/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						69,025/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	95264	☒ 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:						69025/-	
Amount E – PO / WO value:						69,025/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	17/9/21						

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/-

GANESH TUBE TRADERS

AEDIS DEVELOPERS LLP

MODERN GLORY APARTMENTS, GENOME VALLEY,
HYDRABAD

SECTOR 10, HYDRABAD

Tel: 011-12345678

Fax: 011-12345678

AEDIS DEVELOPERS LLP

MODERN GLORY APARTMENTS, GENOME VALLEY,
HYDRABAD

SECTOR 10, HYDRABAD

Tel: 011-12345678

Invoice No 284

Ref No 7962

Invoice Date 17-Aug-2021

Destination

Vehicle No

E-way Bill No

Despatch From

S	Description of Goods	HSN	Qty	Quantity	Rate	per	Disc	Amount
1	IRON STEELPIPER & TUBES	73013	10 NO	2785.00	NO			27,850.00
2	G. TEE 2"	73079	16 NO	346.20	NO	30		3,877.44
3	WPS COCKS & VALVES FLY VALVE 2"	848199	7 NO	3067.00	NO	35		13,954.85
4	G. ELBOW 2"	73079	16 NO	253.30	NO	30		2,836.96
5	G. R TEE 2X1 1/4	73079	16 NO	380.60	NO	30		4,262.72
6	G. R SOCKET 2X1 1/4	73079	4 NO	184.50	NO	30		516.60
7	G. UNION 2"	73079	4 NO	481.50	NO	30		1,348.20
8	IRON & STEEL FITTING WPPLE 2X5	73079	10 NO	132.00	NO	25		990.00
9	IRON & STEEL FITTING WPPLE 2X4	73079	10 NO	88.00	NO	25		660.00
10	IRON & STEEL FITTING WPPLE 2X2	73079	10 NO	33.00	NO	25		247.50
11	G. R ELBOW 2X1 1/4	73079	10 NO	278.80	NO	30		1,951.60
								38,495.87

CGST
SGST
ROUND OFF5,264.63
5,264.63
(-)-0.13

Total:

69,025.00

Total Amount in Words: INR Sixty Nine Thousand and Twenty Five Only

HSN	SAC	Rate	Amount	State Tax	Amount	Total
73013		9%	2,506.50	9%	225.58	5,013.00
73079		9%	1,502.19	9%	135.19	3,004.38
848199		9%	1,255.94	9%	113.04	2,511.88
Total			5,264.63		526.46	10,529.26

Total Amount in Words: INR Ten Thousand Five Hundred and Twenty Nine and Twenty Six paise Only

Company's Bank Detail:

Bank Name: HDFC BANK

Account No: 50100014835551

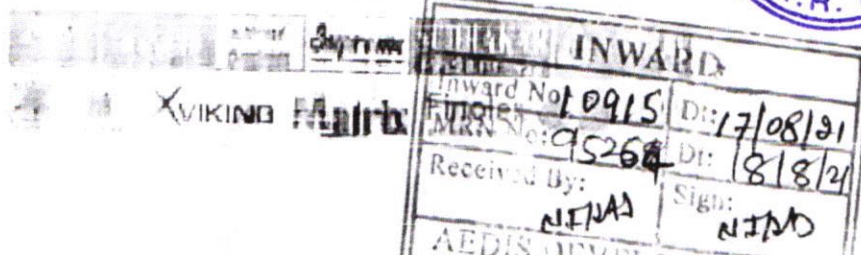
Branch: PG ROAD SEC-BAD & HDFC0000617

Declaration:

We declare that this invoice shows the actual price of the goods sold and the same is true and correct.



For GANESH TUBE TRADERS

B-2-270 PLOT NO. 29
RANIGUNJ, SECUNDRA
TELANGANA PIN 500017
Ph: 04066568587 91
Email: ganeshtribe@rediffmail.comHYDRABAD
SEC-BAD-3441
@gmail.com

e-Way Bill



E-Way Bill No 1213 6628 6467
E-Way Bill Date 17/08/2021 12:37 PM
Generated By 36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From 17/08/2021 12:37 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 SHAMIRPET, TELANGANA-500078
Document No 284
Document Date 17/08/2021
Transaction Type Regular
Value of Goods 69025
HSN Code 730630 - { +2 }
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 12:37 PM	36ADBPJ8881C1ZJ	-	-



121366286467

Purchase Order



79623

12.08.21 2:06:05

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13-08-2021 11:18:31 AM

Or

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 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	79623 100438
		Doc Date	12-08-2021
		Quote No	Nil
		Quote Date	12-08-2021
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	10.00	2,785.00	0.00	18.00	32,863.00
2 7091 - Plumbing - GI - Tee - other - nos 2"	16.00	346.20	30.00	18.00	4,575.38
3 10150 - Plumbing - GI - Ball Valve - 2 In - nos	7.00	3,067.00	35.00	18.00	16,466.72
4 7057 - Plumbing - GI - Elbow - other - nos 2"	16.00	253.30	30.00	18.00	3,347.61
5 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	16.00	380.60	30.00	18.00	5,030.01
6 7086 - Plumbing - GI - Reducing Socket - other - nos 2" x 1 1/2"	4.00	184.50	30.00	18.00	609.59
7 7092 - Plumbing - GI - Union - other - nos 2"	4.00	481.50	30.00	18.00	1,590.88
8 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	132.00	25.00	18.00	1,168.20
9 7069 - Plumbing - GI - Nipple - other - nos 2" x 4"	10.00	88.00	25.00	18.00	778.80
10 7069 - Plumbing - GI - Nipple - other - nos 2" x 2"	10.00	33.00	25.00	18.00	292.05
11 7085 - Plumbing - GI - Reducing Elbow - other - nos 2" x 1 1/4"	10.00	278.80	30.00	18.00	2,302.89
Total Order Value . . .					69,025.13

Rupees : Sixty Nine Thousand Twenty Five and Paise Thirteen Only.

Terms and Conditions :-**Specification /** All items in Sl.no.1- Jindal brand,Sl.no.2,4 TO 7,11-Hb brand Sl.no.8,9,10- Tata make, Sl.no.3-Zoloto 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**Penalty For Delay** NilFor **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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13-08-2021 11:18:31 AM

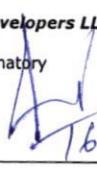
Original / Office Copy / Purchase Div.Copy

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 Tank water plumbing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name :


16/08/2021

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/_

1097

Requisition Form

Company Name:		Aedis Developers LLP		Date:		10-08-2021		
Site & Phase :		MGA		Time:		3:30PM		
Supplier :				Req.No.		100438		
Material required before date:			12-08-2021		ID No.			68341

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe 20' Length	2"	10	No's		
2	GI Tee	2"	16	No's		
3	GI Ball Valve	2"	07	No's		
4	GI Elbow	2"	16	No's		
5	GI Tee	2"x1 1/4"	16	No's		
6	GI Reducer	2"x1 1/2"	04	No's		
7	GI Elbow	2"x1 1/4"	10	No's		
8	GI Union	2"	04	No's		
9	GI Nipple	2"x6"	10	No's		
10	GI Nipple	2"x4"	10	No's		
11	GI Nipple	2"x2"	10	No's		
12						
13						

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 SSLP stock
- ☒ Other