PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	17/9/21	Prepared by:	Sneha.
PO/WO no.	79621	PO / WO Date.	12/8/21
Supplier Name	Ganesh tubes traders	PO/WO amount	27,246/-
Firm/Company	Aedis Developer LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	282	17/8/21	30,786/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,786/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	95258.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3000+18%	3540/-
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		30,786/-
Amount E – PO / WO value:		27,246/-
Amount F – Difference (A – E): GST-18%		3540/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (ex~~plained 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	17/9/21					

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

TAX INVOICE

GSTIN: 36[illegible]J8881C1ZJ

Authorised Distributor

Bill To AEDIS DEVELOPERS LLP MORNING GLORY APARTMENTS, GENOMEVALLEY HYDERABAD 36ABPFA0002Q1ZD Telangana	Invoice No. 282 Ref. No. 79621 Invoice Date 17-Aug-2021
Ship To AEDIS DEVELOPERS LLP MORNING GLORY APARTMENTS, GENOMEVALLEY HYDERABAD 36ABPFA0002Q1ZD Telangana	Destination Vehicle No. E-way Bill No Despatch From

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc.	Amount
1	IRON STEELPIPES & TUBES *11/2"*	730630	18 %	6 NO	2 030.00	NO		12,180.00
2	GI TEE 11/2"	730792	18 %	4 NO	216.90	NO	30 %	607.32
3	TAPS ,COCKS & VALVES *11/2"*	848120	18 %	2 NO	2 136.00	NO	35 %	2,776.80
4	GI ELBOW 11/2"	730792	18 %	5 NO	162.70	NO	30 %	569.45
5	GI R/TEE 11/2X11/4	730792	18 %	10 NO	239.00	NO	30 %	1,673.00
6	GI R/ELBOW 11/2X11/4	730792	18 %	20 NO	180.20	NO	30 %	2,522.80
7	IRON & STEEL FITTING *NIPPLE 11/2X6*	730792	18 %	10 NO	81.00	NO	25 %	607.50
8	IRON & STEEL FITTING *NIPPLE 11/2X4*	730792	18 %	10 NO	54.00	NO	25 %	405.00
9	IRON & STEEL FITTING *NIPPLE 11/2X2*	730792	18 %	10 NO	21.00	NO	25 %	157.50
10	HACKSAW BLADE	820220	18 %	50 NO	10.00	NO		500.00
11	THREAD *PACKET*	520615	18 %	10 NO	65.00	NO		650.00
12	GI UNION 11/2"	730792	18 %	2 NO	314.50	NO	30 %	440.30
								23,089.67
	TRANSPORTATION CHARGES							3,000.00
	CGST							2,348.08
	SGST							2,348.08

Time-15:38
TS 10 UA 6933

INWARD
Inward No: 0914 Dt: 17/08/21
MRN No: 95258 Dt: 18/8/21
Received By: NIRAJ Sign: NIRAJ
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83528
Date: 19/8
Sign: L

GANESH TUBE TRADERS SECBAD

continued ...

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. 282 Dated 17-Aug-2021

Ref No. 79621

Tax Invoice

PROFORMA

Party : AEDIS DEVELOPERS LLP
MORNING GLORY APARTMENTS
GENOMEVA... HYDERABAD

GSTIN/UIN 36A...FA0002Q1ZD

State Name Telangana, Code : 36

Place of Supply Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	ROUND OFF							0.17
					Total:			30,786.00

SUMMIT SALES LLP IN WARD No: 83528 Date: 19/8 Sign: R.R. DIST.

Total Amount In Words: INR Thirty Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	13,762.54	9%	1,238.63	9%	1,2[illegible]3	2,477.26
730792	7,890.14	9%	710.12	9%	7[illegible]2	1,420.24
848180	3,1[illegible]7.58	9%	282.38	9%	28[illegible]8	564.76
820220	5[illegible]4.96	9%	50.85	9%	[illegible]5	101.70
520615	7[illegible]4.45	9%	66.10	9%	[illegible]10	132.20
Total	26,[illegible]9.67		2,348.08		2,348.08	4,696.16

Tax Amount (in words) : INR Four Thousand Six Hundred Ninety Six and Sixteen 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.

For GANESH TUBE TRADERS

Authorised Signatory

Inward No 10914 Date 17/08/21

9525 8 18/8/21

Received By NTRAJ Sign NTRAJ

AEDIS DEVELOPERS LLP

XVIKING

5-2-270, PLOT NO 29, ...DERBASTI, RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 5000..
Ph 04066568587 924...0441
Email ganeshtubetrad...@gmail.com

Purchase Order

 13-08-2021 11:18:31 AM

79621
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**	79621	100439
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	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	6.00	2,030.00	0.00	18.00	14,372.40
2	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	4.00	216.90	30.00	18.00	716.64
3	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	2.00	2,136.00	35.00	18.00	3,276.62
4	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	5.00	162.70	30.00	18.00	671.95
5	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/2" x 1 1/4"*	10.00	239.00	30.00	18.00	1,974.14
6	7085 - Plumbing - GI - Reducing Elbow - other - nos *1 1/2" x 1 1/4"*	20.00	180.20	30.00	18.00	2,976.90
7	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"*	10.00	81.00	25.00	18.00	716.85
8	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4*	10.00	54.00	25.00	18.00	477.90
9	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 2"*	10.00	21.00	25.00	18.00	185.85
10	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
11	7172 - Plumbing - other - Thread - NA - nos	10.00	65.00	0.00	18.00	767.00
12	7092 - Plumbing - GI - Union - other - nos *1 1/2"*	2.00	314.50	30.00	18.00	519.55
				Total Order Value . . .		**27,245.81**

Rupees : Twenty Seven Thousand Two Hundred Fourty Five and Paise Eighty One Only.

Terms and Conditions :-

Specification / All items in Sl.no.1- Jindal brand,Sl.no.2,4,5,6,12-Hb brand Sl.no. 7,8,9-Tata make, Sl.no.2-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

For ***Aedis Developers LLP***

Authorised Signatory

Name : 16/08/2021

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

	Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main tank 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 : __/__/____

1098

Requisition Form

Company Name:	Aedis Developers LLP	Date:	10-08-2021
Site & Phase :	MGA	Time:	3:30PM
Supplier		Req.No.	100439
Material required before date:	12-08-2021	ID No.	68339

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe 20' Length	1 1/2"	06	No's		
2	GI Tee	1 1/2"	04	No's		
3	GI Ball Valve	1 1/2"	02	No's		
4	GI Elbow	1 1/2"	05	No's		
5	GI Tee	1 1/2"x1 1/4"	10	No's		
6	GI Elbow	1 1/2"x1 1/4"	20	No's		
7	GI Union 79621	1 1/2"	02	No's		
8	GI Nipple	1 1/2"x6"	10	No's		
9	GI Nipple	1 1/2"x4"	10	No's		
10	GI Nipple	1 1/2"x2"	10	No's	APPROVED BY	
11	Hacksaw Blades		36	No's	11 AUG 2021	
12	Thread Packets		10	No's		
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