PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	17/9/21	Prepared by:	Sneha
PO/WO no.	78324	PO / WO Date.	5/7/21
Supplier Name	Manasa natural stony	PO/WO amount	45,360/-
Firm/Company	Aedis Developers LLP	Project	· MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	MNS/2021-22/02	28/7/21	62585/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62585/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	94569	☑ 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:	62,585/-
Amount E – PO / WO value:	45,360/-
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/-

All subject to Macherla Jurisdiction

MANASA NATURAL STONES

H.NO. 15-2-19/3, Opp: Court Line, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535

GSTIN: 37AOKPB0752L1ZW

✓	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Tax Invoice

Invoice No: MNS/2021-22/02				Transport Mode: LORRY
Invoice date: 28-07-2021				Vehicle number: AP39TS1089
Reverse Charge (Y/N):				Date of Supply: 28-07-2021
State: Andhra Pradesh	Code	37		Place of Supply: MACHERLA

Bill to Party			Ship to Party		
Name: AEDIS DEVELOPERS LLP			Name: AEDIS DEVELOPERS LLP		
Address: 5-4-187/3&4, II FLOOR, M G ROAD, SECUNDERABAD-500003.			Address: MOMING GLORY APARTMENTS, GENOMEVALLEY, MURHARPALLY VILLAGE, SHAMIRPET MANDAL, BESIDE SBI BANK LANE, PIN 500078.		
GSTIN: 36ABPFA0002Q1ZD			GSTIN: 36ABPFA0002Q1ZD		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
	LIME STONE	2514 0000													
1	CHOCOLATE COLOUR 2'X2' & 23"X16" NATURAL		SFT	1820.00	32.75	59605.00		59605.00					5.00	2980.00	62585.00
Total						59605.00		59605.00		0.00		0.00		2980.00	62585.00

INWARD
Inward No: 10879 Dt: 29/7/21
MRN No: 94569 Dt: 30/7/21
Received By: NIRAS Sign: NIRAS
AEDIS DEVELOPERS LLP

Total Invoice amount in words		
(RUPEES SIXTY TWO THOUSAND FIVE HUNDRED EIGHTY FIVE ONLY)	Total Amount before Tax	59605
	Add: CGST	0.00
	Add: SGST	0.00
	Add: IGST	2980.00
	Total Tax Amount	2980.00
	Total Amount after Tax:	62585.00
	GST on Reverse Charge	

Bank Details

Bank name : State Bank Of India, Macherla

Bank A/C No. 40094412122

Bank IFSC: SBIN0001010

Terms & conditions

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82930 Date: 31/7 Sign:

Common Seal

Ceritified that the particulars given above are true and correct

For Manasa Natural Stones

For MANASA NATURAL STONES

Proprietor

Authorised signatory

Purchase Order

78324
06.07.21 4:40:58

 05-07-2021 16:58:36

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

Supplier Details			
Manasa Natural Stones	**Doc No**	78324	100410
Ground floor, 15-2-19/3, Opp. to Court, Guntur Road, Macherla, Guntur, Andhra Pradesh - 522426	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 37A0KPB0752L1ZW	**Quote Date**	21-09-2019	
9866664535	**SupplyType**	Supply	

Kind Attn : Mr. Nagaraju

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	8519 - Stone - other - Macherala stone - other - sft *Chocolate colour - 23" x 23"*	1,800.00	24.00	0.00	5.00	45,360.00
				Total Order Value . . .		**45,360.00**

Rupees : Fourty Five Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.
Payment Terms	100% Advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Extra. Rs. 1,400/- approx per ton.
Warranty	Nil
Advance Paid	Rs. 45,360/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to qlty and specs with full refund of money . Breakage in your a/c. Order for Cellar flooring purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Manasa Natural Stones***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	05.07.2021
Site & Phase :	MGA	Time:	2:30PM
Supplier		Req. No.	100410
Material required before date: 07.07.2021		ID No.	~~63552~~ 67272

No	Description	Size	Quantity	Units	Inward No	Date
1	Rough Macharla Chocolate.	12"x12"	1800	sft		
2						
3						
4						
5	78374					
6						
7						
8						
9						
10						

Remarks: For MGA Cellar Flooring purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	05.07.2021	Sign. & Date	05.07.2021

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

APPROVED
05 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE