PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	78299	PO / WO Date.	5/7/21
Supplier Name	Sri sai rishbal Enterprises	PO/WO amount	8,400/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.		Bill Date	Bill amount
1.	060	7/8/21	8,400/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	068	23/7/21	94375	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,400/-
Amount E – PO / WO value:	8,400/-
Amount F – Difference (A – E):	–

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	27/9/21
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/9/21	25/9/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Acdis Developers

Party GSTIN 36ABPFA0002Q1ZD

Inv. No. 060 Date : 7/8/21

D.C. No. Date :

P. O. 78299 Date : 21.7.21

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16		400	21	No	8,400
	6X8X16					
	6X8X12					

SUMMIT SALES LLP
IN WARD
No: 8320C
Date: 9/8
Sign: L
R.R. DIST.

Rupees in words Eight thousand four Hundred Only

TOTAL	8400
SGST @ %	
CGST @ %	
GRAND TOTAL	8400

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 **Branch :** Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Aedis Developers

SOLID BRICKS (4X8X16)

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
23.7.2021	9193	68	400	78299	21.7.2021
		Total No:s	400		

Purchase Order

 05-07-2021 12:18:08

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

78299
29.06.21 10:48:54

Supplier Details				
Sri Sai Vishal Enterprises		**Doc No**	78299	100391
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.		**Doc Date**	05-07-2021	
		Quote No	Nil	
GSTIN 36ACZPL1512H1ZF		**Quote Date**	19-05-2021	
9391029193	9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	400.00	21.00	0.00	0.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 07/07/2021

Contact - -

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ______

Date : __/__/____

Requisition Form - Cement Blocks					
Company	Aedis Developers LLP	Site & Phase		MGA	
Req. no.	100391	Req. Date		22.05.2021	
Material required before	24.06.2021	ID no.		67234	
Prepared by:	Sridevi	Approved by (sign):		T.Madhu	
Flat / Block no:	Towards Compound wall purpose at MGA.				

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	1,261.0	1,082.0	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	1,145.0	980.0	-	-
3	Type C - 1BHK - 540 sft	Nos	-	755.0	420.0	-	-
4	Type D - 2BHK - 840 sft	Nos	-	560.0	140.0	-	-
	Total					-	-

78299

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	Solid Brick 4"x8"x16"	Nos	400.0	-	400.0
2	6" Cement blocks (16"x8"x6")	Nos		-	-
3	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total		400		400

Note: 10% of blocks must be half size

APPROVED
07 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 068

Date : 23.07.21

M/s. Aedis Developers LLp

P.O. No. 78299 Date : 05.07.21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	400 no
	INWARD Inward No: 0851 Dt: 23/7/21 MRN No: 94375 Dt: 26/7/21 Received by: NERAJ Sign: AEDIS DEVELOPERS LLP		
	Vehicle No. TS 08 UE 9191		
	Time : 12:00 PM		
	Driver Name : Jamey		
		Total	400 nos

Received the above material in good condition

INWARD No: 72905 Date: 27/7
SUMMIT SALES LLP R.R. DIST.

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Aedis Developers LLP	Requisition nos.:	100391	Total PO quantity:	400
Project:	MGA	PO No(s).	78299	Quantity delivered in earlier period:	400
Block /Flat / Villa no.:	Towards Compound wall purpose.	Total material delivered	Yes	Quantity delivered during week:	-
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	Niraj	Sign of Admin	Pushpalatha	Sign of Project manager	[illegible]
Date	26.07.2021	Date	26.06.2021	Date	26.07.2021

Details of solid blocks – delivered in earlier period.

S No	**Date**	**Time**	**Block Size & type**	**Quantity delivered**	**DC No.**	**Inward no.**	**MRN No.**
1.	05.07.2021	12:00PM	Solid Bricks 6”x8”x16”	400	068	10851	94375
2.							
	Total:			400			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						

Remarks: