PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	Sneha.
PO/WO no.	80013	PO / WO Date.	26/8/21
Supplier Name	Maruthi Industries	PO/WO amount	6,608/-
Firm/Company	Aedis Developers LLp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	136/2021	11/9/21	10738/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,738/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96157	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3500+18%	4130/-
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		10,738/-
Amount E – PO / WO value:		6,608/-
Amount F – Difference (A – E): GST-18%		4130/-

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/-

TAX INVOICE | Cell : 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

3-5-211/1,Road.no 7/7f, Krishna Nagar colony,Moula-ali Housing Board,Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN :36ADVPY0301Q2ZR

Invoice No : 136/2021	Transportation Mode : Road
Invoice Date : 11/09/2021	Vehicle number : ap29v2761
P.O NO & Date : 80013/100453 & 26-08-21	Date of Starting Supply :11/09/21
D.C NO & Date	Place of Supply :MORNING GLORY APARTMENT'S
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name :AEDIS DEVELOPERS LLP	Name : AEDIS DEVELOPERS LLP
Address : 5-4-1787/3&4,IInd Floor, M.G Road secunderabad	Address : MORNING GLORY APARTMENT'S,GENOMEVALLY, HYDERABAD.
GSTIN : 36ABPFA0002Q1ZD	GSTIN: 36ABPFA0002Q1ZD
State TS Code 36	State TS Code 36

S.NO	Description	HSN Code	UOM	Quality	Rate	Amount
1	7122-plumbing-other-cement Hume pipe-others-no-6"-2 mtr length Np3-class	68109990	NOS	7	800	5600
2	Transportation	68109990	NOS	1	3500	3500

Amount in words : TEN THOUSAND SEVEN HUNDRED AND THIRTY EIGHT RUPEES ONLY/-		Total Amount before Tax	9100
		Total CGST 9%	819
		Total SGST 9%	819
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	1638
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	10738
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions

1.Goods once sold will not be taken back

2.Cash payment should not be made without Official stamped and signed receipt

Receiver's Signature

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Y. [signature]

Authorised Signatory

Timed 14:08

INWARD
Inward No: 10985 Dt: 11/09/21
MRN No: 96157 Dt: 11/9/21
Received By: [signature] Sign: [signature]
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84397
Date: 14/9
Sign: [signature]

Purchase Order

 27-08-2021 11:21:42 AM

Oı 80013
27.08.21 3:29:57

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

Supplier Details			
Maruthi Industries	**Doc No**	80013	100453
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc Date**	26-08-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	25-08-2021	
9885363206	**SupplyType**	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	7.00	800.00	0.00	18.00	6,608.00
					Total Order Value . . .	**6,608.00**

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification /	All pipes are full round with NP3 specifications 2mtrs long
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 3500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical line purpose,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Maruthi Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	25-08-2021
Site & Phase :	MGA	Time:	11:00AM
Supplier		Req.No.	100453
Material required before date:	27-08-2021	ID No.	68746

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume pipe with chollar 2122	6"	07	No's		
2						
3						
4						
5						
6	80013					
7						
8						
9						
10				,		

Remarks: Towards MGA Electrical Line purpose

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	25-08-2021	Sign. & Date	25-08-2021

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

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

800/

23392