PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	78842	PO / WO Date.	21/7/21
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	21,700/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.		Bill Date	Bill amount
1.	059	7/8/21	21,700/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	066	23/7/21	94373	☑ Yes □ No
2.	067	27/7/21	94374	☑ 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:	21,700/-
Amount E – PO / WO value:	21,700/-
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 Aedis Developers

Inv. No. 059 Date : 7/8/21
D.C. No. Date :
P. O. 78842 Date : 21.7.21
Payment
State : TELANGANA Code : 36

Party GSTIN 36ABPFA0002Q1ZD

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					
	6X8X16		700	31	No	21,700
	6X8X12					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83205 Date: 9/8 Sign:

Rupees in words Twenty one thousand Seven Hundred only

TOTAL	21,700
SGST @ %	
CGST @ %	
GRAND TOTAL	21,700

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 (6X8X16)

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
23.7.2021	2216	66	550	78842	21.7.2021
23.7.2021	9193	67	150	;;	;;
		Total No:s	700		

Purchase Order

 21-07-2021 15:39:24

78842
16.07.21 4:16:36

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

Supplier Details				
Sri Sai Vishal Enterprises		**Doc No**	78842	100421
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.		**Doc Date**	21-07-2021	
		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	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	700.00	31.00	0.00	0.00	21,700.00
					Total Order Value . . .	**21,700.00**

Rupees : Twenty One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 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. wittin 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 to reject items not conforming to quality and specifications. Breakage in your account only. Above order for Rainwater pit Harvesting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*
Authorised Signatory

22/07/2021

Name :

Contact ..

Accepted the above Terms And Conditions
For ***Sri Sai Vishal Enterprises***

Name :

Date : _/_/__

1492

Requisition Form - Cement Blocks							
Company		Aedis Developers LLP		Site & Phase		MGA	
Req. no.		100421		Req. Date		20.07.2021	
Material required before		22.07.2021		ID no.		67700	
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu	
Flat / Block no:		Towards Rainwater pit Harvesting purpose					
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					-	-
S No.	Item Description 78842	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	Solid Brick 6"x8"x16"	Nos	700.0	-	700.0		
2	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
3	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
	Total		700		700		
Note: 10% of blocks must be half size							

APPROVED
21 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

I

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. 066

Date : 23.07.21

M/s. Aedis Developers LLP

P.O. No. 78842 Date : 21.07.21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	6x8x16	550 no
	Vehicle No. TS 0… 12 UC 2216		
	Time : 11:50 AM		
	Driver Name : prem		
		Total	550 no

Time 11:20 ?

INWARD

Inward No 10849	Dt: 23/07/21
MRN No: 94373	Dt: 26/7/21
Received By: NIRAJ	Sign: NIRAJ

AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 72906 Date: 22/2 Sign:

Received the above material in good condition

NIRAJ security supervisor

Receiver's Signature 8019361942

For SRI SAI VISHAL ENTERPRISES

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. 067 Date : 23.07.21

M/s. Aedis Developers LLP

P.O. No. 78842 Date : 21.07.21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x8x16	150 no
	Vehicle No. TS 08 UE 9191 Time : 12:00 pm Driver Name : Jamu		
		Total	150 no

Inward No: 10850 Dt: 23/07/21
MRN No: 94374 Dt: 26/7/21
Received By: Neeraj
Sign: Neeraj
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 72907
Date: 27/7
Sign:

GMC-13446

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Cement Blocks – Weekly Delivery Report

Company/ firm:	Aedis Developers LLP	Requisition nos.:	100421	Total PO quantity:	700
Project:	MGA	PO No(s).	78842	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	Towards Rainwater pit harvesting 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	Niagy	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.	23.07.2021	11:50AM	Solid Bricks 6"x8"x16"	550	066	10849	94373
2.	23.07.2021	12:00PM	Solid Bricks 6"x8"x16"	150	067	10850	94374
	Total:			700			

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: