

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.
1.	066	23/7/21	94373
2.	067	21/7/21	94374
3.			
4.			
			☐ Yes ☐ No
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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 / WO		☒ 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

C : 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 DeveloperyInv. No. 059 Date : 7/8/21

D.C. No. _____ Date : _____

P. O. 78842 Date : 21.7.21

Payment _____

Party GSTIN 36ABPFA0002Q1ZDState : **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					
	6X8X16					
	6X8X12					
						
			700	31	Nor	21,700

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



78842

16.07.21 4:16:36

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21-07-2021 15:39:24

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
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	78842	100421
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	19-05-2021	
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
Penalty For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% pty 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

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.	Flat / villa type	Units	No. of flats / villas	Requirement per flat blocks (16"x8"x6") / villa - 6" Cement	Requirement per flat blocks (16"x8"x4") / villa - 4" Cement	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	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
17.07.2021
T.MADHU
HAKAR
PURCHASE

T88412

DELIVERY CHALLAN

① : 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 Up

P.O. No. 78842 Date : 21.07.21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks	6x8x16	550 m
INWARD Inward No: 10849 Dr: 23/07/21 MRN No: 94373 Dr: 26/7/21 Received By: NTRAS Sign: NTRAS AEDIS DEVELOPERS LLP			
Vehicle No. TS 0800 12 UC 2216			
Time : 11:50 AM			
Driver Name : prem			
		SUMMIT SALES LLP IN WARD No: 22906 Date: 22/7 Sign: L R.R. DIST.	
		Tom	550 m

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

NTRAS security supervisor

Receiver's Signature 8019361942

DELIVERY CHALLAN

① : 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

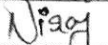
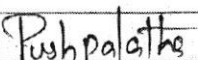
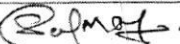
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Bricks	6x8x16	150 m
one-1346 Inward No. 10850 MRN No. 94374 Received By: AEDIS AEDIS DEVELOPERS LLP Dr: 23/07/21 Dr: 26/7/21 Sign: AEDIS Vehicle No. TS 08 U E 919 Time : 12:00 PM Driver Name : Jany SUMMIT SALES LLP IN WARD No: 22902 Date: 22/7 Sign: L R.R. DIST. Jany 150 m			

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

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		Sign of Admin		Sign of Project manager	
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:							