PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/10/2021	Prepared by:	N. Shravya
PO/WO no.	80779	PO / WO Date.	18/9/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	11,328/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	1719	22/9/2021	11,328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1156	22/9/2021	96332	☑ 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:	11,328/-
Amount E – PO / WO value:	11,328/-
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	1/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 28 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	25/10/21						

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 ...

TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI PAN No. AEPPP5661P State Code : 3

Bill to Aedis Developers LLP
Morning Glory Apartments
Genome VALLY.

Shiped to HYD

Invoice No 1719
Date 22/09/21
L.R. No. 1156
Date 22/09/21

Party's GST No. 36ABPFA0002Q1ZD

State Code : 36 Order No. 80779 Date : 18/9/21

No.	HSN Code	Description	Qty.	Rate	Amount ₹
1)	6810	KERB STONE 24"x16"x110mm	60 No	160/-	9,600

Rs 11,328/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8944 Date: 25/10/21 Sign: ✓

Rupees Eleven Thousand Three Hundred Twenty Eight only.

Total		9,600
SGST@	9 %	864
CGST@	9 %	864
IGST@	— %	—
G. Total		11,328

We Bank with :
Branch :
A/c. :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

80779
14.09.21 11:35:46

 18-09-2021 12:14:09

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	80779	100488
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *24" x 16" x 110mm*	60.00	160.00	0.00	18.00	11,328.00
Rupees : Eleven Thousand Three Hundred Twenty Eight Only.					**Total Order Value . . .**	**11,328.00**

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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 completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	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. Above order for MGA site purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Requisition Form

1129

npany Name:	Aedis Developers LLP	Date:	15.09.2021
& Phase :	MGA	Time:	10:30AM
plier		Req. No.	100488
erial required before date: 17.09.2021		ID No.	69366

Description	Size	Quantity	Units	Inward No	Date
Curb Stone	2'x1'x4"	60	No's		
80779					

APPROVED
18 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

narks : Towards MGA site use

pared By	Pushpalatha	Approved by	T. Madhu
n.& Date	15.09.2021	Sign. & Date	15.09.2021

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

DELIVERY CHALLAN Mobile : [illegible]

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, [illegible] - 501 401. (T.S.)

To. AEDIS DEVELOPERS LLP No. 1156
[illegible] VALLEY Hyd.
[illegible] - 80779 Date 29/9/21

Please receive the undermentioned Material in good Condition

No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24"x16x11omm 9 Cm TS-12 UC-3212		60 nos	

INWARD
11000 Date [illegible]
96532 Dt. 29/9/21
Received By: Sign: OK
AEDIS DEVELOPERS

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature