PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Prabhakar. P
PO/WO no.	81571	PO / WO Date.	9/10/21
Supplier Name	Praful Sawant	PO/WO amount	1189.44
Firm/Company	Aedis Developers LLP	Project	OMGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	640	12/10/21	1359-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1359-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			81571	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1359-00
Amount E – PO / WO value:	1189.44
Amount F – Difference (A – E): GST-18%	169.56

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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		21/10/21					

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 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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Aedis Developers LLP
5-4-187/3 & 4, IInd Floor
M.G Road, Secunderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 640**	Dated **12-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **81571**	Dated **11-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Genome Valley**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**225x300mm Rcc Cover**	6810	18 %	**12 No:**	120.00	No:	20 %	**1,152.00**
	Output CGST							**103.68**
	Output SGST							**103.68**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**12 No:**				**₹ 1,359.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,152.00	9%	103.68	9%	103.68	207.36
99		9%		9%		
99		14%		14%		
Total	**1,152.00**		**103.68**		**103.68**	**207.36**

Tax Amount (in words) : **Indian Rupees Two Hundred Seven and Thirty Six paise Only**

PRAFUL SANITARY

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1074 Dt: 13/10/21
MRN No: 8157 Dt: 16
Received By. Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP
INWARD
No: 95692
Date: 13-10-21
Sign:
R.R. DIST.

Purchase Order

 11-10-2021 11:31:28 AM Or

81571
08.10.21 5:17:53

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	81571	100520
	Doc Date	09-10-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-10-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	12.00	120.00	30.00	18.00	1,189.44
					Total Order Value . . .	**1,189.44**

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra.
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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

1303

Requisition Form - Manhole Covers											
Company		Aedis Developers LLP		Site & Phase		MGA					
Req. no.		100520		Req. Date		07.10.2021					
Material required before		09.10.2021		ID no.	J0141						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T					
Flat / Block no:		For MGA Site purpose									
Type A 800 Sft 2BHK Order Value:		0	Flats								
Type B 800 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor	12	-	12	Nos		
	Total					12	-	12	Nos	-	

11 OCT 2021

8157/-