

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (m)

Date: 21/11/21		Prepared by: Babhakar P	
PO/WO no. 81531		PO / WO Date. 9/11/21	
Supplier Name: Bafal Sanitary		PO/WO amount: 1,07,150.73	
Firm/Company: Aedis Development Ltd		Project: MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	642	12/11/21	1,07,211-40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,07,211-60
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.		97852	☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			3540-00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,10,751-60
Amount E – PO / WO value:			1,07,150.73
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		25/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/11/21		

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/-

(ORIGINAL FOR RECIPIENT)

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

Delivery Note

Invoice

INVOICE
Reference

Reference No. & Date:

Other References

0502211400

Buyer's Order No.	
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95024
Dated

81531

11-Oct-21

Dispatch Doc No.

Delivery Note Date

Invoice

12-Oct-21

Dispatched through

Destination

Goods Vehicle

Genome Valley

Goods Vehicle
Bill of Lading/L R-RR No.

Motor Vehicle No.

AB12X6067

Amount Chargeable (in words)

E. & O.E.

Indian Rupees One Lakh Ten Thousand Seven Hundred Fifty One Only

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Ninety Four and Twenty Two paise Only

Company's PAN : ACWPG4864A

Declaration

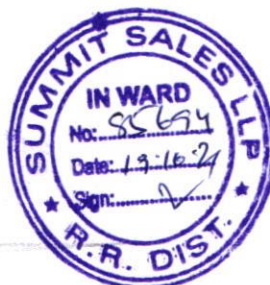
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

12-10-2021 3:10:04 PM



81531

08.10.21 5:17:52

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	81531	100519
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	18.00	1,932.00	15.00	18.00	34,880.33
2 7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	4.00	2,247.00	15.00	18.00	9,014.96
3 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	2.00	3,027.00	15.00	18.00	6,072.16
4 7069 - Plumbing - GI - Nipple - other - nos	50.00	18.00	30.00	18.00	743.40
5 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	30.00	1,467.00	35.00	18.00	33,755.67
6 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	4.00	230.00	30.00	18.00	759.92
7 7050 - Plumbing - GI - Ball Valve - other - nos 1 1/2"	4.00	2,136.00	35.00	18.00	6,553.25
8 7052 - Plumbing - GI - Bend - other - nos 1 1/4" - long bend	35.00	300.00	30.00	18.00	8,673.00
9 10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	60.00	115.00	30.00	18.00	5,699.40
10 7057 - Plumbing - GI - Elbow - other - nos 1 1/4" - 45 elbow	10.00	120.90	30.00	18.00	998.63
Total Order Value . . .					107,150.73
Rupees : One Lakh(s) Seven Thousand One Hundred Fifty and Paise Seventy Three Only.					

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudkhhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Extra.

For **Aedis Developers LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-10-2021 3:10:04 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MGA lift and generator earthing 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 : __/__/__

Requisition Form

1303

Company Name:		Aedis Developers LLP		Date:		07-10-2021	
Site & Phase :		MGA		Time:		04:00 PM	
Supplier				Req. No.		100519	
Material required before date:		10-10-2021		ID No.		70140	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI 1 1/4" Pipe 20' Length ✓		18	No's			
2	GI 1 1/2" Pipe 20' Length		04	No's			
3	GI 2" Pipe 20' Length		02	No's			
4	GI 1 1/4" Nipple (2" Length)		50	No's			
5	GI 1 1/4" Ball Valve		30	No's			
6	GI 1 1/2" TEE		04	No's			
7	GI 1 1/2" Ball Valve		04	No's			
8	GI 1 1/4" Long Bend ✓		35	No's			
9	GI 1 1/4" Coupling		60	No's			
10	GI 1 1/4" Bend 45 degree		10	No's			
11							
Remarks: For MGA Lift and Generator Earthing purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		07-10-2021		Sign. & Date		07-10-2021	

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

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
- 8 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 2

09-10-2021 15:08:53

Original / Office Copy / Purchase Div.Copy

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	81531	100519
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5 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	30.00	1,467.00	35.00	18.00	33,755.67
6 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	4.00	230.00	30.00	18.00	759.92
7 7050 - Plumbing - GI - Ball Valve - other - nos 1 1/2"	4.00	2,136.00	35.00	18.00	6,553.25
8 7052 - Plumbing - GI - Bend - other - nos 1 1/4" - long bend	35.00	300.00	30.00	18.00	8,673.00
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Payment Terms Within 15 days of delivery of all materials

Tax All taxes included in above price.

Delivery Date On or before 10.11.15

Delivery Location Morning Glory Apartments

Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra.

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-10-2021 15:08:53

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Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA lift and generator earthing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

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Purchase Order

Page(s) 2 Of 2

09-10-2021 15:08:53

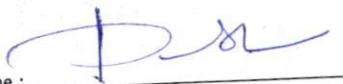
Original / Office Copy / Purchase Div.Copy

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Authorised Signatory



Name :

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For **Praful Sanitary**

Name :

Date : _/_/_