

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 21/11/21		Prepared by: Babhukas	
PO/WO no. 81366		PO / WO Date. 21/11/21	
Supplier Name: Sapul Samstang		PO/WO amount: 9688.98	
Firm/Company: Aedes Developer LLP		Project: MGA.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	627	7/11/21	9689.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9689.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	971471	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	/		<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> 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:			9689.00
Amount E – PO / WO value:			9688.98
Amount F – Difference (A – E): GST-18%			—
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No	
Payment – due date		25/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts 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/-

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/ 627	Dated 7-Oct-21
Delivery Note	
Invoice Reference No. & Date.	Other References Credit
Buyer's Order No. 81366	Dated 7-Oct-21
Dispatch Doc No.	Delivery Note Date 7-Oct-21
Invoice Dispatched through	Destination Genomevalley
Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	355x160x160 RH 90° Junction	3917	18 %	2 No:	1,797.00	No:	16 %	3,018.96
2	355 Frame & Cover	3917	18 %	2 No:	2,153.00	No:	16 %	3,617.04
3	355 Chamber Riser	3917	18 %	1 No:	1,875.00	No:	16 %	1,575.00
								8,211.00
Output CGST								738.99
Output SGST								738.99
ROUNDING OFF								0.02
Total								₹ 9,689.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,211.00	9%	738.99	9%	738.99	1,477.98
99		9%		9%		
99		14%		14%		
Total	8,211.00		738.99		738.99	1,477.98

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Seven and Ninety Eight paise Only**

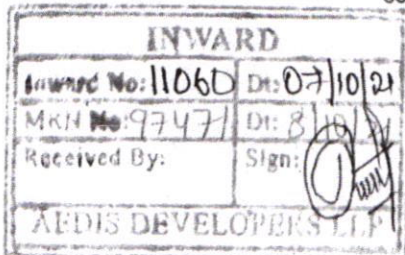


Company's PAN : **ACWPG4864A**

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION



This is a Computer Generated Invoice



Purchase Order



81366

05.10.21 5:00:32

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08-10-2021 12:44:11 PM

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	81366	100507
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos RH 90D Junction-355 dia- NP3UCBRH355G	2.00	1,797.00	16.00	18.00	3,562.37
2 10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos 355 Frame and cover- 4100505	2.00	2,153.00	16.00	18.00	4,268.11
3 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355 Raiser -MP3UCHRW355G	1.00	1,875.00	16.00	18.00	1,858.50
Total Order Value . . .					9,688.98

Rupees : Nine Thousand Six Hundred Eighty Eight and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty 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 drain and water line 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 : __/__/__

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Requisition Form - Eco Drain pipes							
Company		Aedis Developers LLP		Site & Phase		MGA	
Req. no.		100507		Req. Date		04.10.2021	
Material required before		06.10.2021		ID no.		69990	
Prepared by:		T.Madhu		Approved by (sign):			
Villa no:		For MGA Drain&Water Line Purpose.					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe	110 mm dia	SN 4	0.0	No's/Length's		
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.0	No's		
3	RH 90D Junction	355 x 160 x 160	RUOCBR357G	2.0	No's		
4	LH 90D Junction	315 x 110 x 110	RUOCBR315G	0.0	No's		
5	Frame and Cover	355 L W	RUOUCL355B	2.0	No's		
6	Riser	355mm	MUCHRI355G	1.0	No's		
7	Straight through (ultra 355)	355 x 160 x 160	RUOCBR355G	0.0	No's		
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.0	No's/Length's		
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.0	No's/Length's		
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.0	No's		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR356G	0.0	No's		
12	Frame and Cover	450 L W	RUOUCL450B	0.0	No's		
13	Reducer	200x160mm	RUOECR200G	0.0	No's		
14	Coupler	110 mm dia	FUOCPL110G	0.0	No's		
15	Reducer Tee	160x110 mm	NURHRT160G	0.0	No's		
16	Coupler	200 mm dia	FUOCPL200G	0.0	No's		

APPROVED
 -6 OCT 2021
 P. PRASHAKAR
 Sr. MANAGER PURCHASE