PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Sneha
PO/WO no.	81020	PO / WO Date.	27/9/21
Supplier Name	praful Sanitary	PO/WO amount	8,709/-
Firm/Company	Aedis developer LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	ps/21-22/607	1/10/21	8,708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8708/-

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

Amount B –Other Credits : Transportation charges	1800 + 18 %.	2124.
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		10,832/-
Amount E – PO / WO value:		8,709/-
Amount F – Difference (A – E): GST-18%		2123/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (ex~~plained 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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	30/10/21.						

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 appr 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, exc transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceec 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/ 607**	Dated **1-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **81020**	Dated **28-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Genomevalley**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**10 No:**	820.00	No:	10 %	**7,380.00**
	Output CGST							**826.20**
	Output SGST							**826.20**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**10 No:**				**₹ 10,832.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ten Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	7,380.00	9%	664.20	9%	664.20	1,328.40
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**9,180.00**		**826.20**		**826.20**	**1,652.40**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Two and Forty paise Only**

PRAFUL SANITARY H...

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85620
Date: 8-10-21
Sign: ...

INWARD	
Inward No: 11043	Dt: 01/10/21
MRN No: 97169	Dt: 4/10/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

Purchase Order

 28-09-2021 11:35:58

Orig 81020
27.09.21 3:07:17

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	**Doc No**	81020	100487
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-09-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-09-2021	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *24" x 24"-F and 20" x 20"-C - 10 Tones*	10.00	820.00	10.00	18.00	8,708.40
					Total Order Value . . .	**8,708.40**

Rupees : Eight Thousand Seven Hundred Eight and Paise Fourty 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 Drive way rainwater manhole covering 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 - Manhole Covers												
Company		Aedis Developers LLP		Site & Phase		MGA						
Req. no.		100487		Req. Date		15.09.2021						
Material required before		17.09.2021		ID no.		69365						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu.T						
Flat / Block no:		For MGA Drive way Rainwater manholes covering 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.	10	-	10	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	-	-	-	Nos			
	Total					10	-	10	Nos	-		

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

81020.