PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Prabhakar P
PO/WO no.	81158	PO / WO Date.	29/9/21
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	6608-00
Firm/Company	Aedis Developers LLP	Project	MBA
Sl. No.	Bill No.	Bill Date	Bill amount
1	0269	9/10/21	8368-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8368-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			97665	☑ 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:	8368-00
Amount E – PO / WO value:	6608-00
Amount F – Difference (A – E): GST-18%	1760-00

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 acce~~ptable 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					

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/-

Shop : 040-2771 8915
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : **Tata Nails**, M.S. Nails, M.S. Wire, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.

Email : prpk67@gmail.com, srrt3915@gmail.com,

CASH / CREDIT INVOICE

To
M/s. Aedis Devlopers LLP
5-4-187/3&4 II floor, MG.Road
Sec-Bad

Invoice No.: 0369 Date : 9/10/21
D.C. No. : Date :
P.O. No. : 81158 Date :

Site :

LL/RR Truck No. :

Customer's GST No.
36ABPFA0002Q1ZD

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1)	88.650Kg	.GI Wire 8G	7217	18%	80/-	7092/-
		CGST 9%				638/-
		SGST 9%				638/-
						8368/-
	E. & O.E.				TOTAL	8368/-

Pj, 8368/

INWARD
Inward No: 11069 Dt: 11/10/21
MRN No: 97665 Dt: 12/10/21
Received By:
AEDIS DEVELOPERS

Rupees

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 8568
Date: 15/10/21
Sign:
R.R. DIST.

Purchase Order

 30-09-2021 3:14:36 PM

81158
27.09.21 3:10:20

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	81158	100499
	Doc Date	29-09-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	22-09-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage*	70.00	80.00	0.00	18.00	6,608.00
				Total Order Value . . .		**6,608.00**

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for MGA lift purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

01/10/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	22.09.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100499
Material required before date: 24.09.2021		ID No.	69696

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Earth pits~~		~~02~~	~~No's~~		
2	8 gauge G I wire 81158		70	mtrs		
3	4 model surface box		15	No's		
4	2 model surface box 81162.		02	No's		
5	1" PVC Clamps 81181.		50	No's		
6	16 way DB Box (SPN) 81164		01	No's		
7	Bulk head Lights		15	No's		
8	Insulation Tape		05	No's		
9	40Amps 4 Pole RCCB 81211		01	No's		
10						

Remarks : Towards MGA Lift purpose Purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	22.09.2021	Sign. & Date	22.09.2021

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