PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha.
PO/WO no.	80915	PO / WO Date.	24/9/21.
Supplier Name	prafull sanitary	PO/WO amount	6118.60/-.
Firm/Company	Aedis developers LLP	Project	MHA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/595	29/9/21	6,119/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,119/-

Sl. No.	DC NO.	DC. Date	MRN No.	DC matches MRN
1.	-	-	97294.	□ 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:	6,119/-
Amount E – PO / WO value:	6,119/-
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	01/11/21.
Remarks:	

— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha.						
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 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)

GST INVOICE

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	Invoice No. **PS/21-22/ 595** Dated **29-Sep-21** Delivery Note **Invoice** Reference No. & Date. Other References **Credit**
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	Buyer's Order No. **80915** Dated **24-Sep-21** Dispatch Doc No. **Invoice** Delivery Note Date **29-Sep-21** Dispatched through **Self** Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Tee**	7307	18 %	**15 No:**	159.00	No:	30 %	**1,669.50**
2	**32mm G I Elbow**	7307	18 %	**15 No:**	120.90	No:	30 %	**1,269.45**
3	**40mm G I Reducer**	7307	18 %	**10 No:**	120.20	No:	30 %	**841.40**
4	**50mm G I Reducer**	7307	18 %	**5 No:**	184.50	No:	30 %	**645.75**
5	**40mm G I Tee**	7307	18 %	**5 No:**	216.90	No:	30 %	**759.15**
								5,185.25
	Output CGST							**466.68**
	Output SGST							**466.68**
	ROUNDING OFF							**0.39**
	Total			**50 No:**				**₹ 6,119.00**

INWARD
Inward No: 11052 Dt: 05/10/21
MRN No: 97294 Dt: 6/10/21
Received By: Sign:
AEDIS DEVELOPERS LLP

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

Indian Rupees Six Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	5,185.25	9%	466.68	9%	466.68	933.36
99		9%		9%		
99		14%		14%		
Total	**5,185.25**		**466.68**		**466.68**	**933.36**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Three 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

SUMMIT SALES LLP
IN WARD
No: 55359
Date: 8.10.21
Sign:
R.R. DIST.

80915
22.09.21 4:26:50

Purchase Order

 24-09-2021 13:58:50

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**	80915	100492
	Doc Date	23-09-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-09-2021	
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	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	15.00	159.00	30.00	18.00	1,970.01
2	10009 - Plumbing - GI - Elbow - 1 1/4 In - nos	15.00	120.90	30.00	18.00	1,497.95
3	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/2" x 1 1/4"*	10.00	120.20	30.00	18.00	992.85
4	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 1 1/2"*	5.00	184.50	30.00	18.00	761.99
5	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	5.00	216.90	30.00	18.00	895.80
					Total Order Value . . .	**6,118.60**

Rupees : Six Thousand One Hundred Eighteen and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ISI' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for MGA site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : 25/09/2021

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

Murthy

1203

Requisition Form

Company Name:	Aedis Developers LLP	Date:	20-09-2021
Site & Phase :	MGA	Time:	10:55 AM
Supplier		Req. No.	100492
Material required before date:	22.09.2021	ID No.	69506

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Tee	1 1/4"	15	No's		
2	GI Elbow	1 1/4"	15	No's		
3	GI Reducer	1 1/2" x 1 1/4"	10	No's		
4	GI Reducer 80915	2 x 1 1/2"	5	No's		
5	GI Tee	1 1/2	5	No's		
6						
7						
8						
9		25/09/2021				
10						

Remarks : Towards MGA Site purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	20-09-2021	Sign. & Date	20-09-2021

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