PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar.P
PO/WO no.	81164	PO / WO Date.	29/9/21
Supplier Name	Sri Ambe Electricals	PO/WO amount	1475-00
Firm/Company	Aedes Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	793	04/10/21	1475-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1475-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			97295	☑ 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:	1475-00
Amount E – PO / WO value:	1475-00
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10/21					

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **793**	Dated **4-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Aedis Developers LLP** 5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003 GSTIN/UIN : **36ABPFA0002Q1ZD** State Name : Telangana, Code : 36	Buyer's Order No. **81164/100499**	Dated **4-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **Aedis Developers LLP** 5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHCM16/ECO DB**	85371000	**1 nos**	1,250.00	nos		**1,250.00**
	CGST						**112.50**
	SGST						**112.50**
	Total		**1 nos**				**Rs. 1,475.00**

INWARD
Inward No: 11053 Dt: 05/10/21
MRN No: 972917 Dt: 8/10/21
Received By. Sign:
AEDIS DEVELOPERS LLP

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

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 55352
Date: 8-10-21
Sign:

Purchase Order

81164
27.09.21 3:10:20

 30-09-2021 3:14:36 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			
Sri Ambe Electricals	**Doc No**	81164	100499
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	29-09-2021	
	Quote No	NIL	
GSTIN 36	**Quote Date**	22-09-2021	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *16 Way DB box*	1.00	1,250.00	0.00	18.00	1,475.00
					Total Order Value . . .	**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order MGA lift purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : 01/10/2021

Accepted the above Terms And Conditions

For *Sri Ambe Electricals*

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.

APPROVED
01 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT