PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	kavitha.
PO/WO no.	80529	PO / WO Date.	9/9/21.
Supplier Name	praful sanitary	PO/WO amount	3,304/-
Firm/Company	Aedis Developers LLP	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/541	14/9/21	3,304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304.

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	–	–	96496.	□ 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:	3,304/-
Amount E – PO / WO value:	3,304/-
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		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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/-

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	Invoice No. **PS/21-22/ 541**	Dated **14-Sep-21**
	Delivery Note **Invoice**	
	Reference No. & Date	Other References **9502211499**
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. **80529**	Dated **9-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **14-Sep-21**
	Dispatched through **Auto**	Destination **Genome Valley**

Reg No: 100476

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**32mm G I Coupling**	7307	18 %	**15 No:**	82.50	No:	30 %	**866.25**
2	**40mm G I Coupling**	7307	18 %	**10 No:**	108.50	No:	30 %	**759.50**
3	**50mm G I Coupling**	7307	18 %	**10 No:**	167.80	No:	30 %	**1,174.60**
								2,800.35
	Output CGST							252.03
	Output SGST							252.03
	Less : ***ROUNDING OFF***							**(-)0.41**
	Total			**35 No:**				**₹ 3,304.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,800.35	9%	252.03	9%	252.03	504.06
99		9%		9%		
99		14%		14%		
Total	**2,800.35**		**252.03**		**252.03**	**504.06**

Tax Amount (in words) : **Indian Rupees Five Hundred Four and 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

INWARD

Inward No: 10996 Dt: 14/9/21

MRN No: 96496 Dt: 17/9/21

Received by: NIRAJ Sign: NIRAJ

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 84944

Date: 28/9

Sign:

Purchase Order

 09-09-2021 3:54:57 PM

80529
08.09.21 4:57:38

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**	80529	100476
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-09-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-09-2021	
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	10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	15.00	82.50	30.00	18.00	1,022.18
2	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	10.00	108.50	30.00	18.00	896.21
3	10008 - Plumbing - GI - Coupling - 2 In - nos	10.00	167.80	30.00	18.00	1,386.03
				Total Order Value . . .		**3,304.41**

Rupees : Three Thousand Three Hundred Four and Paise Fourty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Outer work 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

Company Name:	Aedis Developers LLP	Date:	06.09.2021
Site & Phase :	MGA	Time:	11:30AM
Supplier		Req. No.	100476
Material required before date:	08.09.2021	ID No.	69123

No	Description	Size	Quantity	Units	Inward No	Date
1	1 1/4" GI Coupling		15	No's		
2	1 1/2" GI Coupling		10	No's		
3	2" GI Coupling		10	No's		
4						
5						
6	80529.					
7						
8						
9						
10						

Remarks : Towards outer work purpose at MGA

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	06.09.2021	Sign. & Date	06.09.2021

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

APPROVED
8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE