PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha.
PO/WO no.	81458	PO / WO Date.	8/10/21.
Supplier Name	Praful Sanitary	PO/WO amount	8,467.
Firm/Company	Aedis Developers LLP	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/641	12/10/21	9,412/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,412/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	97853	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	945
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,412
Amount E – PO / WO value:	8467
Amount F – Difference (A – E): GST-18%	945/-

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:	Transportation charges extra

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

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/ 641**	Dated **12-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211499**
Buyer's Order No. **81458**	Dated **8-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Oct-21**
Dispatched through **Goods Vehicle**	Destination **Genome Valley**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**4 No:**	2,086.00	No:	14 %	**7,175.84**
	Output CGST							**717.83**
	Output SGST							**717.83**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.50**
	Total			**4 No:**				**₹ 9,412.00**

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

Indian Rupees Nine Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,175.84	9%	645.83	9%	645.83	1,291.66
99	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total	**7,975.84**		**717.83**		**717.83**	**1,435.66**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Five and Sixty Six paise Only**

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. 11073 Dt: 18/10/21
MRN No. 97853 Dt: 18/10/21
Received by: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96695
Date: 19.10.21
Sign:

Purchase Order

 08-10-2021 12:04:25 PM

81458
05.10.21 5:01:57

py

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**	81458	100512
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-10-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-10-2021	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *4" Eco drain pipe-SN4*	4.00	2,086.00	14.00	18.00	8,467.49
				Total Order Value . . .		**8,467.49**

Rupees : Eight Thousand Four Hundred Sixty Seven and Paise Fourty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 2Rain water line 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 : __/__/____

1290

Requisition Form - Eco Drain pipes							
Company		Aedis Developers LLP		Site & Phase		MGA	
Req. no.		100512		Req. Date		06.10.2021	
Material required before		08.10.2021		ID no.	70060		
Prepared by:		Pushpalatha		Approved by (sign):		Madhu	
Villa no:		Towards Rain Water Line Purpose at MGA					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe	110 mm dia	SN 4	4.0	No's/Length's		
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.0	No's		
3	RH 90D Junction	355 x 160 x 160	RUOCBR357G	0.0	No's		
4	LH 90D Junction	315 x 110 x 110	RUOCBR315G	0.0	No's		
5	Frame and Cover	355 L W	RUOUCL355B	0.0	No's		
6	Riser	355mm	MUCHRI355G	0.0	No's		
7	Straight through (ultra 355)	355 x 160 x 160	RU0CBR355G	0.0	No's		
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.0	No's/Length's		
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.0	No's/Length's		
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.0	No's		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR356G	0.0	No's		
12	Frame and Cover	450 L W	RUOUCL450B	0.0	No's		
13	Reducer	200x160mm	RUOECR200G	0.0	No's		
14	Coupler	110 mm dia	FUOCPL110G	0.0	No's		
15	Reducer Tee	160x110 mm	NURHRT160G	0.0	No's		
16	Coupler	200 mm dia	FUOCPL200G	0.0	No's		

81458

APPROVED
-6 OCT 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE