Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,390
Amount E – PO / WO value:	3,390
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	29/11
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/11/21	25/11					

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/-

Ⓔ Ⓜ

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	81890	PO / WO Date.	25/10/21
Supplier Name	Prafful Sanitary	PO/WO amount	3,390
Firm/Company	Acdis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/691	25/10/21	3,390
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,390

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	98767	☑ Yes ☐ No
2.				

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: 1115 Dt: 29/10/21

MRN No: 98767 Dt: 2/11/21

Received By: Sign:

AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.

INWARD

No: 86515

Date: 6.11.21

Sign:

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/ 691	Dated: 25-Oct-21
Delivery Note: Invoice	
Reference No. & Date	Other References: Credit
Buyer's Order No: 81890	Dated: 25-Oct-21
Dispatch Doc No.: Invoice	Delivery Note Date: 25-Oct-21
Dispatched through: Self	Destination: Thurkapally

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x40mm Cpvc MABT**	3917	18 %	**4 No:**	776.27	No:	47 %	**1,645.69**
2	**40x32mm Cpvc Reducer**	3917	18 %	**4 No:**	202.85	No:	47 %	**430.04**
3	**32mm Cpvc Bend**	3917	18 %	**5 No:**	275.00	No:	42 %	**797.50**
								2,873.23
	Output CGST							**258.59**
	Output SGST							**258.59**
	Less : ***ROUNDING OFF***							**(-)0.41**
	Total			**13 No:**				**₹ 3,390.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,873.23	9%	258.59	9%	258.59	517.18
Total	**2,873.23**		**258.59**		**258.59**	**517.18**

Tax Amount (in words) : **Indian Rupees Five Hundred Seventeen and Eighteen paise Only**

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1115 Dt: 29/10/21
MRN No: 98767 Dt: 2/11/21
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 56515
Date: 6.11.21
Sign:

Purchase Order

 25-10-2021 12:18:53 PM

81890
19.10.21 5:27:33

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**	81890	100533
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	20-10-2021	
		Quote No	NIL	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	18-10-2021	
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	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	4.00	776.27	47.00	18.00	1,941.92
2	7432 - Plumbing - CPVC - Reducer - Others - nos *1 1/2" x 1 1/4"*	4.00	202.85	47.00	18.00	507.45
3	7417 - Plumbing - CPVC - Elbow - Others - nos *CPVC long bend with coupling-1 1/4"*	5.00	275.00	42.00	18.00	941.05
				Total Order Value . . .		**3,390.42**

Rupees : Three Thousand Three Hundred Ninty and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA Water sump and septic tank morter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	18.10.2021
Site & Phase :	MGA	Time:	05:00PM
Supplier		Req. No.	100533
Material required before date:	20.10.2021	ID No.	70393

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC MABT	1 1/2"	04	No's		
2	CPVC Reducer 81890.	1 1/2"x1 1/4"	04	No's		
3	CPVC Pipe	1 1/2"	01	No's		
4	CPVC MABT	1 1/4"	04	No's		
5	CPVC Long Bend with Coupling	1 1/4"	05	No's		
6	CPVC Union	1 1/4"	04	No's		
7						
8	81889.					
9						
10						

Remarks: Towards MGA Water sump and septic tank motar purpose

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	Madhu.T
Sign.& Date	18.10.2021	Sign. & Date	18.10.2021

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