						5,520	)		
Amount E – PO / WO value:						3,390			
Amount F – Difference (A – E): GST-18%									
Quantity recei	ved as per PO /\	WO	Yes 🗆 Exc	√Yes □ Excess received □ Short received □ Other (explained below)					
Is difference b	etween PO / Bil	l acceptable?	□ Yes □ No	□ Yes □ No (explained below)					
Excess / short	material receive	d	□ Approved	□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O			Yes 🗆 No -	¥Yes □ No – wait for balance material □ No (explained below)					
Advance paid / PDC given (deduct when paying)			g) □ Yes – Rs.	□ Yes – Rs. /- ¬No					
Payment - due	date		29/11						
Remarks:	final 1	311							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	Seiter.	Das							
Date	25/11/21	2511							
otes: 1. In cas	e amount to be o	redited to suppli	er and the bills tota	al does not n	natch prepare JV	for debit or cred	lit. 2. Attacl		

Amount D (D=A+B-C) – Amount to be credited to the supplier:

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



	Pate:	25/11/20	>2/	Prepar	red by:	1111
PO/WO	no.	81890		PO/W	VO Date.	Sajking
Supplier	Name		12	PO/W(	O amount	25/10/21
Firm/Co	mpany	profes &	1 also	Project		3,390
SI. No.		Bill No.	eloping rep	Bill Da		MGA
1		001.				Bill amount
2		PS/21-2	2/69)	1	5/10/21	3,390
3			/			,
		/				
					/	
	A – Bills to	otal(Excluding Trans	port & Hamali Char	ges):		3,390
l. No.	DC .No		DC. Date		MRN No.	DC matches MRN
1.		1	/		90.715	Yes No
2	1				98767	Les Li No

Company's PAN

: ACWPG4864A

Declaration

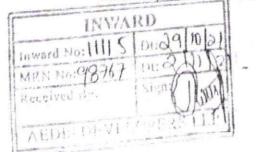
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorsed Signatory

#### SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated 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 Buyer (Bill to)

Aedis Developers LLP 5-4-187/3 & 4, IInd Floor M.G Road, Secunderabad GSTIN/UIN

State Name

Telangana, Code: 36

36ABPFA0002Q1ZD

Invoice No.	Dated
PS/21-22/ 691 Delivery Note	25-Oct-21
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No	Dated
81890	25-Oct-21
Dispatch Doc No.	Delivery Note Date
Invoice	25-Oct-21
Dispatched through	Destination
Self	Thurkapally

SI No	Description of Go	ods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3	40x40mm Cpvc MABT 40x32mm Cpvc Reducer 32mm Cpvc Bend		3917 3917 3917	18 % 18 % 18 %	4 No: 4 No: 5 No:	776 27 202 85 275 00	No.	47 %	1,645.69 430.04 797.50
The state of the state of the state of the state of	Less :	Output CGST Output SGST ROUNDING OFF							2,873.23 258.59 258.59 (-)0.41
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								A STATE OF THE PARTY OF THE PAR	
			International Control of Control						
				And the state of t					
		Total			13 No:		-		₹ 3,390.0

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Ninety Only

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

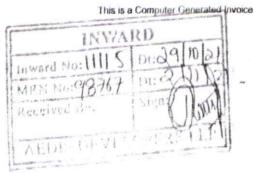
E. & O E

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





## **Purchase Order**

Page(s) 1 Of 1

25-10-2021 12:18:53 PM

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

G S T No.: 36ABPFA0002Q1ZD

19.10.21 5:27:33

Supplier Details				
Praful Sanitary		Doc No	81890	100533
3-6-138/5, Himayat Nagar, Hyderabad.  GSTIN 36ACWPG864A1ZG 40077300		Doc Date	20-10-2021	
		Quote No	NIL .	
		<b>Quote Date</b>	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 Or	der Value	e	3,390.42

#### 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** 

Measurment

Nil

Security

Nil

Remarks

For	Aedis Deve	оре	rs L	LP
Auth	norised Signat	oy	1	
		1	1	

Accepted the above Terms And Conditions For Praful Sanitary

Date :	/ /	/

18.10.2021

Requisition Form 18.10.2021 Date: Aedis Developers LLP Capany Name: 05:00PM Time: MGA Site & Phase: 100533 Req. No. Supplier 70393 ID No. 20.10.2021 Material required before date: Inward No Date Units Quantity Size Description No No's 04 1 1/2" CPVC MABT 1 No's 1 1/2"x1 1/4" 04 CPVC Reducer 2 01 No's 1 1/2" **CPVC** Pipe 3 No's 04 1 1/4" CPVC MABT 4 05 No's 1 1/4" CPVC Long Bend with Coupling 5 No's 1 1/4" 04 **CPVC** Union 6 7 . 8 9 Approved by MANAGER PROCUREME Remarks: Towards MGA Water sump and septic tank motar purpose Madhu.T

Sign'. & Date

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

Pushpalatha

18.10.2021

Prepared By

Sign.& Date