PURCHASE DIVISION
Advice for approval for credit to supplier

C M

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	81568	PO / WO Date.	12/10/21
Supplier Name	Prafful Sanitary	PO/WO amount	7,768.11
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/659	16/10/2021	7,951
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,951

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98270	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7951.00
Amount E – PO / WO value:	7768.11
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	29/11/2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	saikiran	[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/-

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/ 659**	Dated **16-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **81568**	Dated **12-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Oct-21**
Dispatched through **Self**	Destination **Genomevalley**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**15 No:**	162.71	No:	26 %	**1,806.08**
2	**160mm Pvc Plain Bend**	3917	18 %	**10 No:**	489.62	No:	26 %	**3,623.19**
3	**160mm Pvc Pipe Clip**	3917	18 %	**20 No:**	88.46	No:	26 %	**1,309.21**
								6,738.48
	Output CGST							**606.47**
	Output SGST							**606.47**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**45 No:**				**₹ 7,951.00**

INWARD
Inward No: 5894 Dt: 23/10/21
MRN No. 98270 Dt: 25/10/21
Received By: S. Nagamani Sign:
Genome Valley Research Center Pvt. Ltd.

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

Indian Rupees Seven Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,738.48	9%	606.47	9%	606.47	1,212.94
99		9%		9%		
99		14%		14%		
Total	**6,738.48**		**606.47**		**606.47**	**1,212.94**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twelve and Ninety Four 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.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 56107 Date: 28.10.21 Sign:

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: Dt: 16/10/21

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	162.71	26.00	18.00	2,131.18
2	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos	10.00	489.62	26.00	18.00	4,275.36
3	7366 - Plumbing - PVC - Clamps - 6 In - nos	20.00	88.46	26.00	4.00	1,361.58
			Total Order Value . . .			**7,768.11**

Rupees : Seven Thousand Seven Hundred Sixty Eight and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 Oterline work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	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 Oterline work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Praful Sanitary***

For ***Aedis Developers LLP***

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Purchase Order

 09-10-2021 15:25:34 Ori

81568
08.10.21 5:17:53

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**	81568	100524
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-10-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-10-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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Rupees : Seven Thousand Seven Hundred Sixty Eight and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Oterline 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:	09.10.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100524
Material required before date:	11.10.2021	ID No.	70171

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plain Bend	4"	15	No's		
2	PVC Plain Bend	6"	10	No's		
3	PVC Clamp	6"	20	No's		
4						
5						
6						
7						
8						
9						
10						

8568

Remarks : Towards Oterline work purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	09.10.2021	Sign. & Date	09.10.2021

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

11 OCT 2021