

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 25/11/2021		Prepared by: Sai Kiran	
PO/WO no. 81568		PO / WO Date. 12/10/21	
Supplier Name Preful 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.
1.	/	/	98270
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,951.00
Amount E – PO / WO value:			7,768.11
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
Sign:	<i>[Signature]</i>		
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)

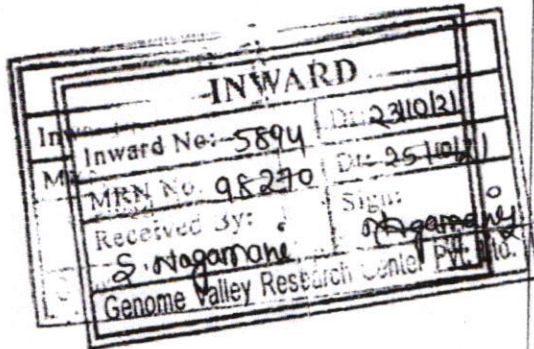
Invoice No.	Dated
PS/21-22/ 659	16-Oct-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
81568	12-Oct-21
Dispatch Doc No.	Delivery Note Date
Invoice	16-Oct-21
Dispatched through	Destination
Self	Genomevalley

Aedis Developers LLP
5-4-187/3 & 4, IInd Floor
M.G Road, Secunderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

SI 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
								606.47
								606.47
								(-)0.42

Less :

Output CGST
Output SGST
ROUNDING OFF



Total

45 No:

₹ 7,951.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Fifty One Only

E. & O.E

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

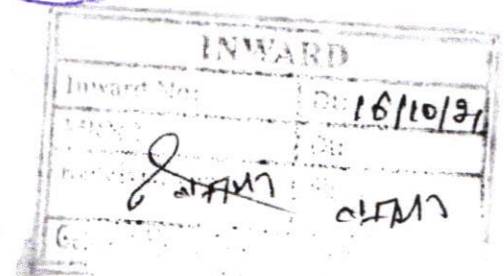
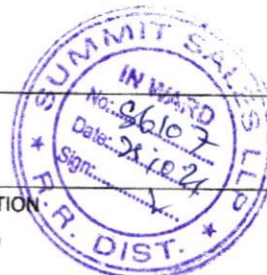
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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 Sudhkar 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
Penalty 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**

Date : / /

Name : _____

Delivery Date Next Day
Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499
Penalty 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**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 1 Of 1

09-10-2021 15:25:34

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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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	81568	100524
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	09-10-2021	
SupplyType	Supply	

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

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Specification / Brand	All items shall be of Sudhkhhar 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
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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 : __/__/__

Requisition Form

1308

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						

81568

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