

PURCHASE DIVISION

Advice for approval for credit to supplier

E M

Date:		25/10/2021		Prepared by:		Jai Kiran	
PO/WO no.		81795/100534		PO / WO Date.		19/10/21	
Supplier Name		Senthush Tarpaulin		PO/WO amount		2,714	
Firm/Company		Acidig Developers LLP		Project		MGA	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		092		20/10/21		2,714.	
2							
3							
4							

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			98250	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☐ Yes ☒ No (explained below)

Close PO / W?O ☐ Approved – within acceptable limits ☒ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Payment – due date ☐ Yes – Rs. /- ☒ No

Remarks:

Final Bill

29/11

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/11	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/-

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

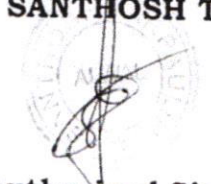
To AEIDIS DEVELOPERS LLP
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABFA0002Q1ZD

Invoice No:**092**

Invoice Date: 20/10/2021

P.O.No.81795/100534

P.O.Date: 19.10.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE PLASTIC SHEET SIZE 12 X 15 FT	3920	25 KGS	@ 92	2,300.00
Rupees in words TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY				Total ::	2,300.00
				CGST @ 9 %	207.00
				SGST @ 9 %	207.00
				IGST 18% ::	
				Grand Total ::	2,714.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

INWARD	
Inward No: 11095	Date: 23/10/21
MRN No: 98250	Date: 25/10/21
Received By:	Sign:
AEIDIS DEVELOPERS LLP	



Purchase Order

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19-10-2021 14:56:33

Origin



81795

18.10.21 2:06:32

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 GSTIN 36ATWPA1307P1ZC 9642662732	Doc No	81795	100534
	Doc Date	19-10-2021	
	Quote No	NIL	
	Quote Date	26-08-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

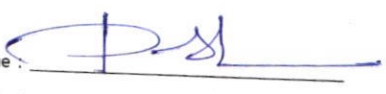
Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts LDPE Black cover- 12' x 15'	25.00	92.00	0.00	18.00	2,714.00
Total Order Value . . .					2,714.00
Rupees : Two Thousand Seven Hundred Fourteen Only.					

Terms and Conditions :-

Specification / Brand	All Items shall be of 1st qty.196 sft in 1 kg polythin cover
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CC Road Laying East & South side Drive way purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Contact : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form

1341

Company Name:		Aedis Developers LLP		Date:		18.10.2021	
Site & Phase :		MGA		Time:		05:00PM	
Supplier				Req. No.		100534	
Material required before date:			20.10.2021		ID No.		70391

No	Description	Size	Quantity	Units	Inward No	Date
1	CC road Black Plastic Cover 81795		1500	sft		
2			25kg			
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: CC Road laying towards East and South side Drive way at MGA

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.

APPROVED
18 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE