PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/11/2021	Prepared by:	Jai kiran
PO/WO no.	81795/100534	PO / WO Date.	19/10/21
Supplier Name	Santhosh Tarpaulin	PO/WO amount	2,714
Firm/Company	Aeidis 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):			2,714

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	98250	☑ 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:	2,714
Amount E – PO / WO value:	2,714
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:	Jai kiran	[signature]					
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 Dt: 23/10/21
MRN No: 98250 Dt: 25/10/21
Received By: Sign:
AEIDIS DEVELOPERS LLP

SUMMIT SALES LLP
IN WARD
No: SGAW
Date: 3-11-21
Sign:
R.R. DIST.

Purchase Order

 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	**Doc No**	81795	100534
	Doc Date	19-10-2021	
GSTIN 36ATWPA1307P1ZC	**Quote No**	NIL	
	Quote Date	26-08-2021	
9642662732	**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 qlty.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
Penality 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 Raod 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 : __/__/____

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Requisition Form

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