

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	25/10/2021	Prepared by:	Jai kiran
PO/WO no.	81696/100531	PO / WO Date.	16/10/2021
Supplier Name	Andhra Pumps & Motors	PO/WO amount	22,841
Firm/Company	Acetis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	B2424	18/10/2021	22841
2	/	/	/
3	/	/	/
4	/	/	/

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

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	98467	☒ 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:

Amount E – PO / WO value:

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

Remarks:

final Bill

29/11/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jai kiran						
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 TAX INVOICE

(See Rule 45-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice : B2424
Date of Invoice : 18/10/2021GST Registration No. :
36AEGPC7683H1ZBD.C. No :
P.O No. : 81696/100531, DT.16-10-2021.

Date & Time of Supply :

State : Telangana
State Code : TS 36

Despatch Through :

Details of Receiver (Billed to) :

AEDIS DEVELOPERS LLP
5-4-87 3&4, 11TH FLOOR
MG ROAD SECUNDERABAD

Details of Consignee (Shipped to) :

AEDIS DEVELOPERS LLP
GENOMEVALLY HYDERABAD
6309351502

State : Telangana

State Code : TS

GSTIN/Unique ID : 36ABPFA0002Q1ZD

State : Telangana

State Code : TS

GSTIN/Unique ID : 36ABPFA0002Q1ZD

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNAL B.V.	8413.70	1.000		20394.00		20394.00	6.00%	1223.64	6.00%	1223.64		
	Add CGST-				6.00%		20394.00						
	Add SGST-				6.00%		1223.64						
	Less ROUND OFF-						0.28						
			1.000						1223.64		1223.64		0

① E-28VJJ000034

Rupees Twenty Two Thousand Eight Hundred Forty One Only

Total : 22841.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH, R.P. ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKKBK0007529.

Remarks :

INWARD

Inward No: 11102

Dt: 26/10/21

MRN No: 98467

Dt: 27/10/21

Received By:

Sign:

AEDIS DEVELOPERS LLP

E.&O.E

For ANDHRA PUMPS & MOTORS

1 Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment

2 Seller's liability ceases with delivery, to Carrier's godown or at workshop



Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

16-10-2021 11:18:25 AM



81696

18.10.21 2:04:47

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

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

7702377715

Doc No	81696	100531
Doc Date	16-10-2021	
Quote No	NIL	
Quote Date	16-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1.75HP BW1300	1.00	30,900.00	34.00	12.00	22,841.28
Total Order Value . . .					22,841.28

Rupees : Twenty Two Thousand Eight Hundred Fourty One and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above Item shall be of 'Kirkoskar' make
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	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sceptic tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name :

16/10/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : / /

Requisition Form for submersible and dewatering pumps

Company Name:		Aedis Developers LLP		Date:		13.10.2021	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100531	
Material required before date:		16-10-2021		ID No.		70290	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Open well submersible pumps – for water sumps						
2	Cutter Type Dewatering pump for footings and construction work – automatic on/off	1.75HP	01	nos	30,900	L34+12/	
3	Dewatering pump for footings and construction work – manual on/off						
4	Starter for pump		01	NOS			
5	Foot valve						
6	Suction pipe type: Green Hose						
7	Delivery pipe type:						
8	GI fitting: Nipples						
9	GI fitting: Clamps						
10	GI fitting:						
11	GI fitting:						
12	GI fitting:						

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	6'
Horizontal distance for delivery - feet:	50'
Vertical distance for delivery – feet:	0
Discharge – ltrs per hour.	

Remarks: For MGA Septic Tank Purpose

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	13.10.2021	Sign. & Date	13.10.2021

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