M E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/2024	Prepared by:	N. Shravya
PO/WO no.	81517	PO / WO Date.	8/10/2024
Supplier Name	Kothari fire safety equipments	PO/WO amount	1,125/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	842	19/oct/2024	1,125/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,1.25/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98262	☑ 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:				1,125/-
Amount E – PO / WO value:				1,125/-
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	22/11/2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	15/11/2024	15/11					

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

[K]OTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **842**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/842**	Other Reference(s)
Consignee **Aedis Developers LLP** Morning Glory Apartments Genomevalley, Hyderabad Madhu Site Engineer - 9502211499 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **81517/100508**	Dated **8-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination
Buyer (if other than consignee) **Aedis Developers LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**U Clamp**	721621	**12 nos**	14.00	nos		**168.00**
2	**Anchor Bolt** *8MM*	73181110	**30 nos**	7.00	nos		**210.00**
3	**Ms Reducer** *2x3*	730791	**1 nos**	95.00	nos		**95.00**
4	**Ms Elbow** *2"*	73071120	**2 nos**	90.00	nos		**180.00**
5	**Ms Elbow** *3"*	73071120	**1 nos**	300.00	nos		**300.00**
							953.00
	CGST						**86.00**

continued ...

INWARD
Inward No: 11089 Dt: 20/10/21
MRN No: 93262 Dt: 2?/10/21
Received by. Sign:
AEDIS DEVELOPERS LLP

This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No: 86444
Date: 3-11-21
Sign:
R.R. DIST.

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **842**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Office/842**	Other Reference(s)
Consignee **Aedis Developers LLP** Morning Glory Apartments Genomevalley, Hyderabad Madhu Site Engineer - 9502211499 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **81517/100508**	Dated **8-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination
Buyer (if other than consignee) **Aedis Developers LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**86.00**
	Total		**46 nos**				**₹ 1,125.00**

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

INR One Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721621	168.00	9%	15.16	9%	15.16	30.32
73181110	210.00	9%	18.95	9%	18.95	37.90
730791	95.00	9%	8.57	9%	8.57	17.14
73071120	480.00	9%	43.32	9%	43.32	86.64
Total	**953.00**		**86.00**		**86.00**	**172.00**

Tax Amount (in words) : **INR One Hundred Seventy Two Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice

Page(s) 1 Of 1 08-10-2021 17:20:19

Purchase Order

81517
08.10.21 5:17:52

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

Supplier Details

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9
66335959/66335969 9966050000/9290806798

Doc No	81517	100508
Doc Date	08-10-2021	
Quote No	KFSE/1603	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *U clamp GI Bolt - 3"*	12.00	14.00	0.00	18.00	198.24
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *3"*	30.00	7.00	0.00	18.00	247.80
3	8135 - Steel - other - MS reducer socket - Other - nos *2" x 3"*	1.00	95.00	0.00	18.00	112.10
4	8130 - Steel - other - MS elbow - other - nos *2"*	2.00	90.00	0.00	18.00	212.40
5	8130 - Steel - other - MS elbow - other - nos *3"*	1.00	300.00	0.00	18.00	354.00
					Total Order Value . . .	**1,124.54**

Rupees : One Thousand One Hundred Twenty Four and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as per quotation dtd. 08/10/2021
Payment Terms	Within 30days of delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Generator exhast pipe purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

Name : 09/10/2021

Accepted the above Terms And Conditions
For ***Kothari Fire Safety Equipments***

Name : ______

Date : __/__/____

1288

Requisition Form

Company Name:	Aedis Developers LLP	Date:	05-10-2021
Site & Phase :	MGA	Time:	05:00 PM
Supplier		Req. No.	100508
Material required before date:	08-10-2021	ID No.	70048

No	Description	Size	Quantity	Units	Inward No	Date Wt.
1	Round pipe 20' length (2.7mm)	2"	01	No's	78.115+18%	25 kgs
2	Round pipe 20' length (2.7mm)	3"	03	No's	78.115+18%	38 kgs
3	L Angle 18' Length (6mm)	1 1/2"	02	No's	55.50+18%	12 kg
4	U Clamp GI Bolt 7179 P.G 81385	3"	12	No's		
5	Anchor Bolt (8mm) 2039 C.H	3"	30	No's		
6	Reducer 8125 - S.O	2"x3"	01	No's		
7	L Bend 8130 - 81.0	2"	02	No's		
8	L Bend 8130 - 81.0	3"	01	No's		
9						
10						

Remarks: Towards Generator Exhast pipe purpose

Prepared By	Pushpalatga	Approved by	T. Madhu
Sign.& Date	05-10-2021	Sign. & Date	05-10-2021

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

81517

APPROVED
09 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT