PURCHASE DIVISION

Advice for approval for credit to supplier

M E

Date:	13-11-2021	Prepared by:	Pushpalatha
PO/WO no.	89097	PO / WO Date.	27-10-2021
Supplier Name	Purnima Mosaic Tiles.	PO/WO amount	11,328.00
Firm/Company	Aedis Developers	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	1736	2-11-2021	11,328.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98865	☑ 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:	11,328.00
Amount E – PO / WO value:	11,328.00
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	16-11-2021
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		13/11/21					

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/-

 27-10-2021 14:50:42

Purchase Order

82094
25.10.21 1:31:05

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	82094	100537
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *24" x 16" x 110mm*	60.00	160.00	0.00	18.00	11,328.00
					Total Order Value . . .	**11,328.00**

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	After Delivery & 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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
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 road work puprose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Name : 27/10/2021

Accepted the above Terms And Conditions
For ***Purnima Mosaic Tiles***

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	20.10.2021
Site & Phase :	MGA	Time:	03:30pm
Supplier	22.10.2021	Req. No.	100537
Material required before date:	26.10.2021	ID No.	J0485

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stone	2'x1'x4"	60	No's		
2						
3						
4	82094					
5						
6						
7				APPROVED		
8				27 OCT 2021		
9				MANISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks:Towards Road work purpose.
Note : Material to be delivered by 26.10.2021

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	20.10.2021	Sign. & Date	20.10.2021

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

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, AEDIS DEVELOPERS LLP
Gaganpally Hyd.
Po.No - 82094

No. 1163

Date 2/11/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24" X 16" X 110mm		60. Nos	
	TROLLY TS·08 UD0216			

INWARD
Inward No 11124
MRN No 98865
Dt: 02/11/21
08/11/21

SUMMIT SALES LLP
IN WARD
No: 2500
Date: 6/11/21
Sign:
R.R. DIST.

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

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DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, AEDIS DEVELOPERS LLP
Gonomavally Hyd.
P.o.No - 82094

No. 1163

Date 2/11/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24" x 16" x 110mm TROLLY TS 08 UD0216		60 No.	
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No 11/24
MRN No:
Received By
Dt 2/11/21
Dt
Sign
AEDIS DEVELOPERS LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI | PAN No. AEPPP5661P | State Code : 36

KS Aetic

Bill to Aetis Developers LLP.
MORNING GLORY APPARTMENT

Shiped to HYD.

Invoice No 1736
Date 02/11/21
L.R. No. 1163
Date

Party's GST No. 3 6 A B P F A 0 0 0 2 Q 1 Z D

State Code : 36 Order No. ~~82094~~ 82094 Date : 27/10/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONES- 24" x 16" x 110mm	60 No	160/-	9600/-	

Rs 11,328/-

SUMMIT SALES LLP
IN WARD
No: 87293
Date: 25-11-21
Sign: ✓
R.R. DIST.

Rupees Eleven Thousand Three Hundreds Twenty Eight only.

Total		9,600/-
SGST@	9 %	864/-
CGST@	9 %	864/-
IGST@	– %	–
G. Total		11,328/-

We Bank with :
Branch :
A/c. :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES