

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 13-11-2021		Prepared by: P. Palath	
PO/WO no. 82094		PO / WO Date. 27-10-2021	
Supplier Name Purnima Mosaic Tiles.		PO/WO amount 11,328.00	
Firm/Company Aedis Developes		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.
1.			98865
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

Purchase Order



82094

25.10.21 1:31:05

Page(s) 1 Of 1

27-10-2021 14:50:42

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
27531972

NA

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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 pupose.
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 : ____/____/____

1358

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.		70485

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stone	2'x1'x4"	60	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

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.

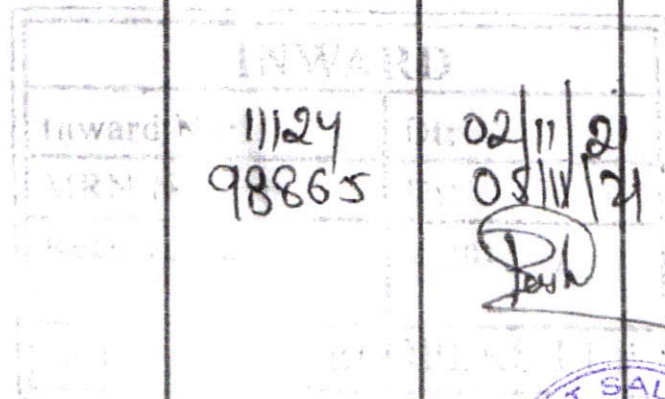
PURNIMA MOSAIC TILES

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

To, AEDIS DEVELOPERS LLPNo. 1163Greamavally Hyd.P.O. No - 82094Date 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 71	
GST No. : 36AEPPP5661P1Z1				



Receiver's Signature

For PURNIMA MOSAIC TILES

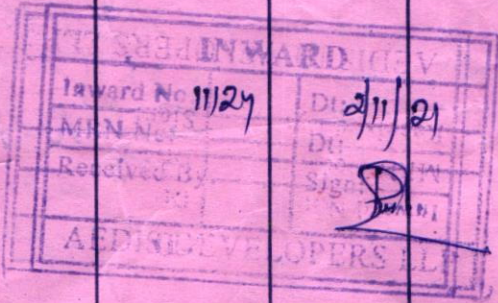
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PURNIMA MOSAIC TILES

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

To, AEDIS DEVELOPERS LLPNo. **1163**Ganemavally Hyd.Date 2/11/21P.O. No - 82094

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 UDD 216		60 71	
				
GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

th



TAX INVOICE

PURNIMA MOSAIC TILES

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

GST No. : 36AEP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to Aetis Developers
LLP.Shipped to HYBInvoice No **1736**Date 02/11/21L.R. No. 1163

Date

MORNING GLORY APARTMENT

Party's GST No. 36ABPFA000201ZDState Code : 36 Order No. 82094 82094Date : 27/10/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	KERB STONE:- 24" x 16" x 110mm Rs 11,328/-	60 No	160/-	9600/-	

Rupees Eleven Thousand Three
Hundred Twenty Eight only.We Bank with :
Branch :
A/c. :
IFSC :

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

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

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES