

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date:	25/11/2021	Prepared by:	Sikien
PO/WO no.	82171	PO / WO Date.	28/10/21
Supplier Name	Pratul Sanitary	PO/WO amount	81717
Firm/Company	Aedies Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21 22/702	28/10/2021	817.8717
2	/	/	/
3	/	/	/
4	/	/	/

Amount A – Bills total(Excluding Transport & Hamali Charges): 8.717

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	98266	☒ 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: 8717.

Amount E – PO / WO value: 8717

Amount F – Difference (A – E): GST-18% 8717

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:							
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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary
 S B 4008 SRI SAI TOWER
 Plot No 41 MAYAT NAGAR
 HYDRABAD
 GSTIN: IN 36ACWPG4864A1Z0
 State Name: Telangana Code: 36
 E-Mail: pratulsanitary@gmail.com
 Phone: 9848110000

Aediz Developers LLP
 5-4-1873 & 4, 11th Floor
 M G Road, Secunderabad
 GSTIN: IN 36ABPFA0002Q1Z0
 State Name: Telangana Code: 36

Invoice No: PS/21/22/702
 Delivery Note:
 Invoice Reference No. & Date:
 Buyer's Order No: 82171
 Dispatch Doc No:
 Invoice Dispatched through: Self
 Dated: 28-Oct-21
 Other References:
 Credit Dated: 28-Oct-21
 Delivery Note Date: 28-Oct-21
 Destination: Thurkapally

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm G I Bend	7307	18 %	12 No:	300.00	No	30 %	2,520.00
2	32x32mm Cjvt MABT	3917	18 %	12 No:	624.50	No	47 %	3,971.82
3	32mm G I Union	7307	18 %	5 No:	255.80	No	30 %	895.10
								7,387.12
Output CGST								664.84
Output SGST								664.84
ROUNDING OFF								0.20
Total								₹ 8,717.00

Amount Chargeable (in words):

Indian Rupees Eight Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,415.30	9%	307.38	9%	307.38	614.76
3917	3,971.82	9%	357.46	9%	357.46	714.92
99		9%		9%		
99		14%		14%		
Total	7,387.12		664.84		664.84	1,329.68

Tax Amount (in words): Indian Rupees One Thousand Three Hundred Twenty Nine and Sixty Eight paise Only

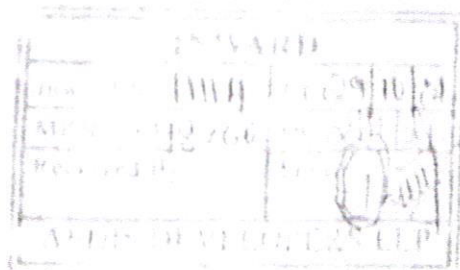
Company's PAN: ACWPG4864A

Declarator:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



For Pratul Sanitary

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

28-10-2021 3:20:46 PM



82171

25.10.21 1:32:48

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	82171	100540
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10009 - Plumbing - GI - Elbow - 1 1/4 In - nos GI bend 1 1/4"	12.00	300.00	30.00	18.00	2,973.60
2 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	12.00	624.50	47.00	18.00	4,686.75
3 10016 - Plumbing - GI - Union - 1 1/4 In - nos	5.00	255.80	30.00	18.00	1,056.45
Total Order Value . . .					8,716.80

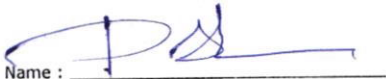
Rupees : Eight Thousand Seven Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA Terrace work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

1385

Company Name:		Aedis Developers LLP		Date:		26.10.2021	
Site & Phase :		MGA		Time:		03:30PM	
Supplier		28.10.2021		Req. No.		100540	
Material required before date:		22.10.2021		ID No.		70671	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Bend 82171.	1 1/4"	12	No's			
2	MABT	1 1/4"	12	No's			
3	GI Union	1 1/4"	5	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards MGA Terrace work purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		26.10.2021		Sign. & Date		26.10.2021	

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

