PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	82171	PO / WO Date.	28/10/21
Supplier Name	Praful 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%	–

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 acc~~eptable 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:	Sai kiran	[signature]					
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)

Praful Sanitary
3-6-420/8 SRI SAI TOWER
Pl No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Aedis Developers LLP
5-4-187/3 & 4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/702**	Dated **28-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **82171**	Dated **28-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Oct-21**
Dispatched through **Self**	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 Cpvc MABT**	3917	18 %	**12 No:**	624.50	No	47 %	**3,971.82**
3	**32mm G I Unioun**	7307	18 %	**5 No:**	255.80	No	30 %	**895.30**
								7,387.12
	Output CGST							**664.84**
	Output SGST							**664.84**
	ROUNDING OFF							0.20
	Total			**29 No:**				**₹ 8,717.00**

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

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**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP
IN WARD
No: 26514
Date: 6-11-21
Sign:
R.R. DIST.

Purchase Order

 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	**Doc No**	82171	100540
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-10-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-10-2021	
65526886. 9849624797	**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
Penality 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 : __/__/____

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Requisition Form

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.

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE