

Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/1166	19/11/2021	9,912
2	/	/	/
3	/	/	/
4	/	/	/

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

9,912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	99471	☒ 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:

9,912

Amount E – PO / WO value:

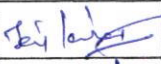
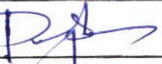
9,912

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	29/11/2021

Remarks:

final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/11/21	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/-

Ph : (O) : 66318150
: 66568151
: 29308151



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No.: SE/21-22/1166 Date : 19-Nov-21 P.O. No. :82498/100549 Date :19-Nov-21

Reverse Charge (Y/N) : No D.C. No. : Date :

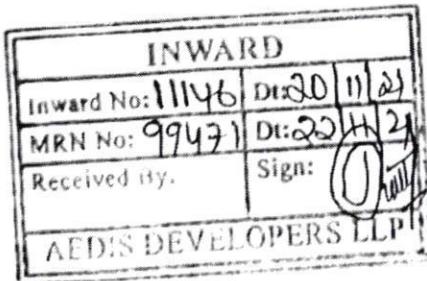
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : AEDIS DEVELOPERS LLP
5-4-187/ 3&4 ,IIND FLOOR,
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : AEDIS DEVELOPERS LLP
5-4-187/ 3&4 ,IIND FLOOR,
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABPFA0002Q1ZD

GSTIN No.: 36ABPFA0002Q1ZD

[illegible]

9,912.00

Indian Rupees Nine Thousand Nine Hundred Twelve Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®:hager



Bharat M.S. Pipes

**HAVELLS**

SUDHAKAR
WIRES AND CABLES

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-

E.&O.E.

For **SHUBHAM ENTERPRISES**

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100



Security
Remarks

Nil
Prices shall remain fixed (Subject to change in GST) for a period of 4 months.

For **Aedis Developers LLP**

Authorised Signatory

Name : _____


17/11/2021

Accepted the above Terms And Conditions
For **Shubham Enterprises**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 1 Of 1

12-11-2021 10:29:25 AM

Origin



82498

09.11.21 4:15:36

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	82498	100549
Doc Date	10-11-2021	
Quote No	NIL	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4780 - Electrical - conducting - PVC stripe connector - NA - nos 4 Way - 40amps	40.00	210.00	0.00	18.00	9,912.00
Total Order Value . . .					9,912.00

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next day

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Requisition Form

Company Name:	Aedis Developers LLP	Date:	06.11.2021
Site & Phase :	MGA	Time:	12:30PM
Supplier		Req. No.	100549
Material required before date:	08.11.2021	ID No.	70939

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Way Chip Connectors 40AMP		40	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards MGA flats Electrical power connecting purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	06.11.2021	Sign. & Date	06.11.2021

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other