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	☐ Ap~~proved – 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:	[signature]	[signature]					
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/-

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

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 :	Ship to Party :
AEDIS DEVELOPERS LLP 5-4-187/ 3&4 ,IIND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABPFA0002Q1ZD**	AEDIS DEVELOPERS LLP 5-4-187/ 3&4 ,IIND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABPFA0002Q1ZD**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 CONNECTOR 60AMPS	85361010	40.00 NOS.	210.00	8,400.00
				8,400.00
CGST TAX 9 %				756.00
SGST TAX 9%				756.00
Indian Rupees Nine Thousand Nine Hundred Twelve Only				9,912.00

INWARD
Inward No: 11146 Dt: 20/11/21
MRN No: 99471 Dt: 22/11/21
Received By. Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 87266
Date: 25/12/
Sign:

Despatched Through :
Destination :

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Security Nil

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

Accepted the above Terms And Conditions

For ***Aedis Developers LLP***

For ***Shubham Enterprises***

Authorised Signatory

Date : __/__/____

17/11/2021

Name : ____________________

Name : ____________________

Purchase Order

 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	**Doc No**	82498	100549
	Doc Date	10-11-2021	
	Quote No	NIL	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	06-11-2021	
040-66318150/23468151 9849153774	**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
Penality For Delay	Nil

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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 40AMPS		40	No's		
2						
3						
4						
5	82498.					
6					APPROVED BY	
7					08 NOV 2021	
8						
9					SOHAM MODI MANAGING DIRECTOR	
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 SSLLP stock
- ☐ Other