(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	14/12/21	Prepared by:	Manoj
WO no.	81177	PO / WO Date.	29/9/21
plier Name	Sri sai Vishal Enterprises	PO/WO amount	21,000/-
/Company	Aedis Developer LLP	Project	MGA
No.	Bill No.	Bill Date	Bill amount
	100	10/11/21	16,800/-
unt A – Bills total(Excluding Transport & Hamali Charges):			16,800/-

o.	DC No	DC. Date	MRN No.	DC matches MRN
1.	129	05/10/21	97273	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

unt B – Other Credits : Transportation charges	—
unt C – Other Debits :	—
unt D (D=A+B-C) – Amount to be credited to the supplier:	16,800/-
unt E – PO / WO value:	21,000/-
unt F – Difference (A – E): GST-18%	4,200/-

ity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
erence between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
/ short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ce paid / PDC given (deduct when paying)	☐ Yes – Rs._____ /☑ No
nt – due date	20/12/21
ks:	Final Bill

roved y	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	Manoj 14/12/21	[signature] 14/12/21					

TAX INVOICE ✆ : 836767919

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Aedis Developers LLP

Party GSTIN

Inv. No. 100 Date : 10.11.21

D.C. No. Date :

P. O. 81177 Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16 →		800	21	Nos	16,800-00
	6X8X16					
	6X8X12					

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 82054 Date 20.1.22 Sign.

Rupees in words Sixteen Thousand eight Hundred only

TOTAL		16,800-00
SGST @	%	-
CGST @	%	-
GRAND TOTAL		16,800-00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Date: 10.11.21

Bookings: 100

SRI SAI VISHAL ENTERPRISES

Aedis Developers LLp.

E	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
10.21	9193	129	800 Nos	81177	
		Total	800 Nos		

Purchase Order

 30-09-2021 12:45:09

81177
27.09.21 3:10:20

opy

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

Supplier Details

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	~~81177~~	100505
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	19-05-2021	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	21.00	0.00	0.00	21,000.00
					Total Order Value . . .	**21,000.00**

Rupees : Twenty One Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

M 97273 5-10-21

11048 5-10-21

Requisition Form - Cement Blocks

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100505	Req. Date	29.09.2021
Material required before	01-10-2021	ID no.	69822
Prepared by:	Soundarya	Approved by (sign):	T.Madhu
Flat / Block no:	Towards Compound wall purpose at MGA.		

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	1,261.0	1,082.0	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	1,145.0	980.0	-	-
3	Type C - 1BHK - 540 sft	Nos	-	755.0	420.0	-	-
4	Type D - 2BHK - 840 sft	Nos	-	560.0	140.0	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	Solid Brick 4"x8"x16"	Nos	1,000.0	-	1,000.0
2	6" Cement blocks (16"x8"x6")	Nos		-	-
3	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total		1,000		1,000.0

Note: 10% of blocks must be half size

81177

APPROVED
29 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHA

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 129 Date : 05.10.21

M/s. Adity Devengaly

P.O. No. 81177 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	6x4x26	800 Nos
	Vehicle No. TS 08 UE 9191		
	Time : P.M.		
	Driver Name : Jamal		
		Total	800 Nos

INWARD
Inward No: 11048 D: 05/10/21
MRN No: 97273 Dt: 5/10/21
Received By: Sign
AEDIS DEVELOPERS LLP

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

SUMMIT SALES LLP
IN WARD
No: 24343

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Aedis Developers LLP	Requisition nos.:	100505	Total PO quantity:	10(
Project:	MGA	PO No(s).	81177	Quantity delivered in earlier period:	10(
Block /Flat / Villa no.:	Towards Compound wall purpose.	Total material delivered	NO	Quantity delivered during week:	80
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	20
Sign of security	Apcuy	Sign of Admin	Pushp Jothi	Sign of Project manager	
Date	14.11.2021	Date	14.11.2021	Date	14.11.

Details of solid blocks – delivered in earlier period.

S No	**Date**	**Time**	**Block Size & type**	**Quantity delivered**	**DC No.**	**Inward no.**	**MRN**
1.	05.10.2021	10:20AM	Solid Bricks 4"x8"x16"	800	129	11048	972
	Total:			8000			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN
1.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total