E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Monisha
PO/WO no.	79642	PO / WO Date.	14/8/21
Supplier Name	prabul sanitary	PO/WO amount	17629.20/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/455	21/08/21	17,629.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,629.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95505	☑ 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:	17,629.20/-
Amount E – PO / WO value:	17,629.20/-
Amount F – Difference (A – E): GST-18%	17,629.20/-

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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha						
Date	14/12/21						

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

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.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/ 455**	Dated **21-Aug-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **79642**	Dated **14-Aug-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Aug-21**
Dispatched through **Self**	Destination **Genome Valley**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**200 Mtrs**	83.00	Mtrs	10 %	14,940.00
	Output CGST							1,344.60
	Output SGST							1,344.60
	Less : ***ROUNDING OFF***							(-)0.20
	Total			**200 Mtrs**				**₹ 17,629.00**

Amount Chargeable (in words) — E. & O.E
Indian Rupees Seventeen Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,940.00	9%	1,344.60	9%	1,344.60	2,689.20
99		9%		9%		
99		14%		14%		
Total	14,940.00		1,344.60		1,344.60	2,689.20

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Nine and Twenty 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.

PRAFUL SANITARY
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 10927 Dt: 24/8/21
MRN No: 95505 Dt: 25/8/21
Received By: Sign: Ajay
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP
IN WARD
No. 88217
Date: 14/12
Sign:
R.R. DIST.

Purchase Order

 14-08-2021 11:27:40 AM

79642
12.08.21 2:06:05

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 40077300 65526886. 9849624797	**Doc No**	79642	100442
	Doc Date	14-08-2021	
	Quote No	NIL	
	Quote Date	13-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	200.00	83.00	10.00	18.00	17,629.20
	Total Order Value . . .					**17,629.20**

Rupees : Seventeen Thousand Six Hundred Twenty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA Water connection use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***
Authorised Signatory

Name : 16/08/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______

Date : __/__/____

Estimate/Draft PO

 13-08-2021 12:50:44 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
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For MDs APPROVAL

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

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Aedis Developers LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	13.08.2021
Site & Phase :	MGA	Time:	10:00AM
Supplier		Req.No.	100442
Material required before date:	15.08.2021	ID No.	68399

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	1 1/4"	200	Mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards MGA Water Connection purpose.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	13.08.2021	Sign. & Date	13.08.2021

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

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79642.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
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