

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	14/12/21	Prepared by:	Monish
PO/WO no.	79642	PO / WO Date.	14/8/21
Supplier Name	prabul samity	PO/WO amount	17629.20/-
Firm/Company	Aedris Developments	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:				
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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u> </u> ☒ No
Payment - due-date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Monish						
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/-

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/21-22/ 455	21-Aug-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
79642	14-Aug-21
Dispatch Doc No.	Delivery Note Date
Invoice	21-Aug-21
Dispatched through	Destination
Self	Genome Valley

Amount Chargeable (in words)							17,029.00
Indian Rupees Seventeen Thousand Six Hundred Twenty Nine Only							E & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	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

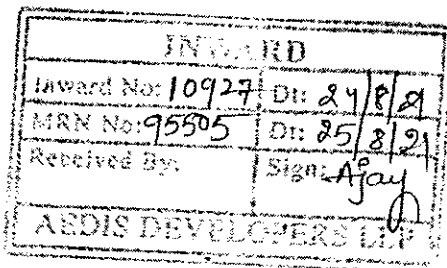
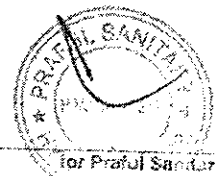
Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Eighty Nine and Twenty paise Only

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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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

Penalty 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

Measurement Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

13-08-2021 12:50:44 PM

Original / Office Copy / Purchase Div. Copy

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Measurement Nil

Security Nil

Remarks

For MDs APPROVAL

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

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

1108

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.

79642.

For MDO APPROVAL

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