

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/02/22	Prepared by	Varajathi	Serial no.	2678
Supplier name	Sri Sri Automations			HO inward no.	
Firm/Company	Aedidevelop	Project	modning shly apartment	HO received date	
PO/WO date	30/12/21	PO/WO No.	84081	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0030	7/2/22	42,480/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				42,480/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103294	Proof of delivery matches MRN		☒ 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:				42,480/-	
Amount E - PO / WO value:				42,480/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		14/02/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Varajathi	APPROVED			
Sign:	[Signature]	11 FEB 2022			
Date	9/02/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

**TAX INVOICE**

Cell: 9666793529

SRI SRI AUTOMATIONS

Manufactures of: All Types of Conveyors & Special Machines

Plot No. 4/47, Sy. No. 519, Industrial Park, Nadergul (V), Balapur (M).,
R.R. Dist., Hyderabad-501510, Telangana.To, Acids Developers LLP.Invoice No. 0030Date: 7/2/22S-4-1871384, m.g. Road,D.C. No. 0025Date: 5/2/22Secunderabad, T.S.

P.O.

Date:

Party GST No. 36AISPFA0002A12D

E-Way Bill No.

Sl. No.	PARTICULARS	Hsn Code	Qty.	Rate	Amount	
					Rs	Ps
1	Apartment Letter Boxes. GOLDIES LOCK & KEY Key Chain		30 Nos	1200/-	36,000/-	

Rupees in words Thirty two thousand
two hundred and eighty only.

Taxable Value

36,000/-

SGST @ 9 %

3,240/-

CGST @ 9 %

3,240/-

IGST @ 18 %

-

GRAND TOTAL

42,480/-

GSTIN No. 36AQSPM3852G1ZF

Bank Details:

Name :

A/c No. :

IFS Code :

Terms:Subject to Hyderabad Jurisdiction only.
After 30 Days overdue Interest@24% p.a. will be charges extra.
Goods once sold cannot be taken back or exchanged.
We are not responsible for any breakage as soon as goods
leave our godown.

Party's's Signature

For **SRI SRI AUTOMATIONS**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-12-2021 14:53:09



5:44:06

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 Sri Automations
Sy. No. 519, Plot no. 4/47, Nadergul Villaage, Balapur mandal,
Rangareddy, Telangana 501510.

GSTIN 36AQSPM3852G1ZF

9666793529

Doc No	84081	100563
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Srinivasa Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6081 - Miscellaneous - MS Letter box - Other - nos	30.00	1,200.00	0.00	18.00	42,480.00
Total Order Value . . .					42,480.00

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality. powder coated & duly painted. Each box size 9" x 4" x 14" LxWxD with 18 guage sheet - 1mm thickness. Godrej lock with key chain and Number plate.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 to 10days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil. But free replacement/repair in case of defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA flats 101 to 106, 201 to 206,301 to 306,401 to 406 & 501 to 506.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sri Automations**

Date : _/_/

Requisition Form

Company Name:		Aedis Developers LLP		Date:		01-12-2021	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100563	
Material required before date:		03-12-2021		ID No.		71674	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Letter Box		30	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards MGA site purpose							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		01-12-2021		Sign. & Date		01-12-2021	

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

Note: Site confirmation email copy is attached for Flat nos.

T.D. Muthu
02/12/2021

Regards Letter Boxes for MGA Flats

From: pushpalatha . (pushpalatha@modiproperties.com)

To: murthy@modiproperties.com

Date: Thursday, December 2, 2021, 12:57 PM GMT+5:30

Dear Murthy sir,

We raised Requisition (100563) of letter Boxes for MGA Flats i.e.,

- 1) 101-106 (6 No's)
- 2) 201-206 (6 No's)
- 3) 301-306 (6 No's)
- 4) 401-406 (6 No's)
- 5) 501-506 (6 No's)

Regards,

M.Pushpalatha.

Engineer | +91 98489 42990 | pushpalatha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

T.D. Murthy
02/12/2021

For MDs APPROVAL

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



To,
M.D.

Prn

Company name:		Aedis Developers LLP														
Project name:		Morning Glory Apartments														
Subject:		Comparison statement of MS Letter Boxes														
Date:		28-12-2021														
		Rainbow Enterprises - 9247181086							Sri Sri Automations - 9666793529				Chandu - 9704609123			
Sl.no.	Item description	Size	Quantity	Units	Rate	Amount	GST @18%	Total amount	Rate	Amount	GST @18%	Total amount	Rate	Amount	GST @18%	Total amount
1	MS Letter Box	9" x 4" x 14"	30	nos	1,700.00	51,000.00	9,180.00	60,180.00	1200	36,000.00	6,480.00	42,480.00	1350	40,500.00	7,290.00	47,790.00
Note: MS sheet - 18guage, Godrej lock with key chain and Number plate.																

NOTE:- Last Order we procured at @ 1,000/- + 18%
now the rates increased the New Vendor
Sri Sri Automations agreed to
Supply @ 1,200/- + 18%
Please Kindly Advice.

For MDs APPROVAL

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

T.D. M...
28/12/21

W
APPROVED BY
30 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

hi
28/12/2021
APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

hi
28/12/21



DELIVERY CHALLAN

Cell: 9666793529

SRI SRI AUTOMATIONS

Manufactures of: All Types of Conveyors & Special Machines

Plot No. 4/47, Sy. No. 519, Industrial Park, Nadargul (V), Balapur (M).,
R.R. Dist., Hyderabad-501510, Telangana.

To, M/s Aedis Developers LLP

D.C. No.

Date :

Sy No. 116, 12 & 13/1,

0025

5/2/22

Murahadi Pally, Shamaset

PO. No.

84081

Date :

Party GST No.:

E-Way Bill No.

SI
No.

PARTICULARS

HSN Code

Qty.

Remarks

1. Apartment Letter Boxes
Galves Locks & Keys
Key Chain

30 nos

INWARD	
Inward No: 11212	Dt: 05/02/22
MRN No: 103294	Dt: 05/02/22
Received By:	Sign:
AEDIS DEVELOPERS LLP	

GSTIN No. 36AQSPM3852G1ZF

Terms:

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After 30 Days overdue Interest@24% p.a. will be charges extra.
Goods once sold cannot be taken back or exchanged.
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For **SRI SRI AUTOMATIONS**

Authorised Signatory

