PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/20	Prepared by:	Keerthi
PO/WO no.	68859	PO / WO Date.	21/07/2020
Supplier Name	Shah Traders	PO/WO amount	6835/-
Firm/Company	Aedis developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	754	19/08/20	6288/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6288/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	754	19/08/20	1050	☑ Yes □ No
2.			82172	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6835/-
Amount E – PO / WO value:	6288/-
Amount F – Difference (A – E):	547/-

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	31/08/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	27/08/20	27/8/20					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 754

Invoice Date : 19-08-2020

AEDIS DEVELOPERS LLP
5-4-187/3 & 4,II FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ABPFA0002Q1ZD
Phone : 040 66335551

P.O No. : 68859 DATED 21/07/2020
D.C No. :
Vehicle No : RICKSHAW/AUTO
Transporter :
L.R No. :
Payment Due Date : 19-08-2020

Delivery address : MORNING GLORY APARTMENTS,GENOMEVALLEY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (25×25)	7306	53.70		47.20	2534.64	9.00	9.00		2990.88
2	M S ANGLE SHAPE & SECTION (25×6)	7216	50.30		42.20	2122.66	9.00	9.00		2504.74
3	M S FLAT (17×3)	7211	8.00		40.20	321.60	9.00	9.00		379.49
4	FREIGHT	9967			350.00	350.00	9.00	9.00		413.00
	TOTAL		112.00			5328.90				6288.10

INWARD
Inward No: 1053 Dt: 19/08/20
MRN No: 82172 Dt: 20/08/20
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. INWARD 68553 26/8

Invoice Amt in words : Six Thousand Two Hundred Eighty Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	5,328.90
Add : CGST	479.60
Add : SGST	479.60
Add : IGST	
Round Off Amount	-0.10
Total Amount :	**6,288.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

68859
15.07.20 12:16:58

 21-07-2020 12:24:40

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

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	68859	100187
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 09 lengths*	63.00	47.20	0.00	18.00	3,508.85
2	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *05 lengths*	52.50	42.20	0.00	18.00	2,614.29
3	8014 - Steel - other - MS Flat Patti - other - kgs *3/4" x 3mm thick - 05 lengths*	15.00	40.20	0.00	18.00	711.54
					Total Order Value . . .	**6,834.68**

Rupees : Six Thousand Eight Hundred Thirty Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 7kgs & sl.no. 2 - 10.5kgs & sl.no. 3- 3kgs approx. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for MGA Templates, chajja moulds, proportion boxex, and lintel holding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 15-07-2020 14:02:37 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

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	68859	100187
	Doc Date	15-07-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	15-07-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *05 lengths*	52.50	42.20	0.00	18.00	2,614.29
3	8014 - Steel - other - MS Flat Patti - other - kgs *3/4" x 3mm thick - 05 lengths*	15.00	40.20	0.00	18.00	711.54
				Total Order Value . . .		**6,834.68**

Rupees : Six Thousand Eight Hundred Thirty Four and Paise Sixty Eight Only.

P.O. no: 68860 => 4908.50

Total Amt :- 11,743-48

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 7kgs & sl.no. 2 - 10.5kgs & sl.no. 3- 3kgs approx. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for MGA Templates, chajja moulds, proportion boxex, and lintel holding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 15/7/20.

P.T.O.

For *Aedis Developers LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

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

Requisition Form

Company Name:	Aedis Developers LLP	Date:	09.07.2020
Site & Phase :	MGA	Time:	02:30PM
Supplier		Req. No.	100187
Material required before date:	11.07.020	ID No.	58371

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe 1.5mm thick - 20' Length	1"	09	No's	- 47.20 +	18% - 7 kgs
2	**MS Sheets 18 guage**	4'x8'	02	No's		
3	MS L angle 6mm thick - 18' Length	1"	05	No's	- 42.20 +	18% - 10.5 kg
4	MS Flat patti 3m 10'	3/4"	05	N0's	- 40.20 +	18% - 3 kgs
5						
6						
7	68859					
8		68860				
9						
10						

Remarks: For MGA Templates, Chajja Moulds,Proportion Boxes and lintel holding Purpose.

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	09.07.2020	Sign. & Date	09.07.2020

APPROVED BY
16 JUL. 2020
SOHAM MODI
MANAGING DIRECTOR

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