

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/08/20		Prepared by:		Kushli	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kushli	P28					
Date	24/08/20	28/8/20					

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/-

TAX INVOICE
CASH / CREDIT

ORIGINAL

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

AEDIS DEVELOPERS LLP

5-4-187/3 & 4, II FLOOR, M G ROAD

SECUNDERABAD

Telangana

GSTIN : 36ABPFA0002Q1ZD

Phone : 040 66335551

Invoice Number : 754

Invoice Date : 19-08-2020

P.O No. : 68859 DATED 21/07/2020

D.C No. :

Vehicle No : RICKSHAW/AUTO

Transporter :

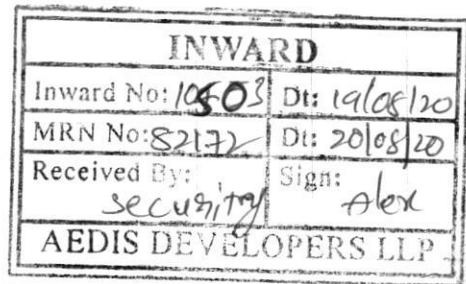
L.R No. :

Payment Due Date : 19-08-2020

Pin No :

Delivery address : MORNING GLORY APARTMENTS, GENOME VALLEY, HYDERABAD

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS NOS		Value	Rate%	Rate%	Rate%	
1	STEEL TUBES / M S PIPES (25x25)	7306	53.70	47.20	2534.64	9.00	9.00		2990.88
2	M S ANGLE SHAPE & SECTION (25x6)	7216	50.30	42.20	2122.66	9.00	9.00		2504.74
3	M S FLAT (17x3)	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

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

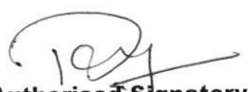
Total Amount : 6,288.00

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

Page(s) 1 Of 1

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
66382045

66388461

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. weightment 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

Penalty 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 weightment. 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

Page(s) 1 Of 1

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**Quote Date** 15-07-2020**SupplyType** Supply**GSTIN** 36ADVPS0266J1ZW

66388461

66382045

9391678801

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					6,834.68

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Genomevalley, Hyderabad

Phone. 040-66335551

Penalty 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 weightment. Above order for MGA Templates, chajja moulds, proportion boxex, and lintel holding purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

P.O. no: 68860 => 4908.80
11,743.48
Total Amt :-

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Muneey
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	42.20 + 187 - 7101	
2	MS Sheets 18 guage	4'x8' ✓	02 ✓	No's		
3	MS L angle 6mm thick - 18' Length ✓	1" ✓	05 ✓	No's	42.20 + 187 - 10.5 kg	
4	MS Flat patti 3m 10' ✓	3/4" ✓	05 ✓	No's	40.20 + 187 - 3 kg	
5						
6						
7						
8						
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

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

