PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76142	PO / WO Date.	03/04/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 18,393/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	46	05/04/2021	Rs. 15,438/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,438/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	46	05/04/2021	90999	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 15,438/-
Amount E – PO / WO value:				Rs. 18,393/-
Amount F – Difference (A – E):				Rs. -2,955/-

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. 18,393/- □ No
Payment – due date	**17/04/2021**

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	12/4	12/4	12 APR 2021				

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

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,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 : 46	Invoice Date : 05-04-2021

AEDIS DEVELOPERS LLP		P.O No.	: 76142 DATED 03/04/2021
5-4-187/3 & 4,II FLOOR,M G ROAD		D.C No.	:
SECUNDERABAD		Vehicle No	: AP29U6485
	Pin No :	Transporter	:
Telangana		L.R No.	:
GSTIN : 36ABPFA0002Q1ZD		Payment Due Date	: 05-04-2021
Phone : 040 66335551			

Delivery address : MORNING GLORY APARTMENTS,GENOME VALLEY,TURKAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 32X6	721114	204.00		53.25	10863.00	9.00	9.00		12818.34
2	M S ROUND/SQUARE/BARS 16mm	721499	9.00		53.75	483.75	9.00	9.00		570.83
3	M S ANGLE 35X35X5	721621	32.00		54.25	1736.00	9.00	9.00		2048.48
	TOTAL		245.00			13082.75				15437.65

INWARD
Inward No: 10709 Dt: 06/4/21
MRN No: 90999 Dt: 07/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Invoice Amt in words : Fifteen Thousand Four Hundred Thirty Eight Rupees Only

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76325
Date 8/4
Sign.

Gross Amount	13,082.75
Add : CGST	1,177.45
Add : SGST	1,177.45
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.35
Total Amount :	**15,438.00**

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

SRI SATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

COMPUTERISED 60 TONNE WEIGH BRIDGE

S.No.	2717	VEHICLE NO.	AP29U 6485	
	KILOGRAMS		DATE	TIME
	1,630	GROSS WEIGHT	05/04/2021	18:35
	1,180	TARE WEIGHT	05/04/2021	17:36
	450	NETT WEIGHT		

RUPEES 5

Our responsibility ceases once the carrier leaves the platform.

SIGNATURE

Purchase Order

76142
30.03.21 4:51:32

Page(s) 1 Of 1 03-04-2021 12:19:06

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	76142	100329
	Doc Date	03-04-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	03-04-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *32mm x 5mm thick - 26 lengths*	221.00	53.25	0.00	18.00	13,886.54
2	8084 - Steel - other - MS Round Rod - 16mm - kgs *01 length*	10.50	53.75	0.00	18.00	665.96
3	8028 - Steel - other - MS L angle - other - kgs *35mm x 5mm thick - 02 lengths*	60.00	54.25	0.00	18.00	3,840.90
				Total Order Value . . .		**18,393.40**

Rupees : Eighteen Thousand Three Hundred Ninty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 8.5kgs & sl.no. 2- 10.5kgs & sl.no. 3- 30kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	15days PDC
Tax	Inclusive of all taxes
Delivery Date	Within 2day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 18,393/- to be pay vide PDC.
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 Gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	26.03.2021
Site & Phase :	MGA	Time:	4:30PM
Supplier		Req. No.	100329
Material required before date:	29.03.2021	ID No.	65000

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe (20' Length) 72x72	75mmx75mmx2.7mm	06	No's	60 + 18% -	38 Kgs
2	MS Square pipe (20' Length)	50mmx25mmx2mm	02	No's	60.50 + 18% -	14.5 Kgs
3	MS Square pipe (20' Length)	25mmx25mmx2mm	26	No's	60.50 + 18% -	9.5 Kgs
4	MS Flat Patti (18' Length)	32mmx5mm	26	No's	53.25 + 18% -	8.5 Kgs
5	Gate Hinges 76005	10"	04	No's	LLP	Raghu 1/4/21
6	Gate Wheels	2"	04	No's		
7	MS Round Rod (18' Lenght)	16mm	01	No's	53.75 + 18% -	10.5 Kgs
8	MS L angle(20' Length)	35mmx5mm	02	No's	54.25 + 18% -	30 Kgs
9						
12		76142				

Remarks: for MGA Gate Purpose.

03 APR 2021

APPROVED BY
APR 2021
MANAGING DIRECTOR

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

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

Estimate/Draft PO

  30-03-2021 10:28:02

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			
Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad. **GSTIN** 36AAOFS6315A1ZB 66330148. 66568554/ 66330148 9246538038	**Doc No**	76005	100329
	Doc Date	30-03-2021	
	Quote No	Nil	
	Quote Date	30-03-2021	
	SupplyType	Supply	

Kind Attn : Dinesh.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *72mm x 72mm x 2.7mm thick - 06 lengths*	228.00	60.00	0.00	18.00	16,142.40
2	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *02 lengths*	29.00	60.50	0.00	18.00	2,070.31
3	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 26 lengths*	247.00	60.50	0.00	18.00	17,633.33
					Total Order Value . . .	**35,846.04**

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

Terms and Conditions :-

Specification / Brand	Items shall be of ISI quality. Sl.no. 1- 38kgs & Sl.no. 2 - 14.5kgs & sl.no. 9.5kgs approx. weight per length. 20' lengths. weighment slip is must!
Payment Terms	15days of PDC.
Tax	All taxes included in above price.
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	Rs. 35,846/- to be pay vide PDC.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy
30/3/21.

Draft PO for Approval

For *Aedis Developers LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shiv Shakti Steel Tubes*

Name : ____________

Name : ____________

Date : __/__/____