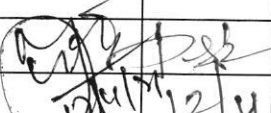


PURCHASE DIVISION
Advice for approval for credit to supplier

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: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			12 APR 2021				
Date	12/4						

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

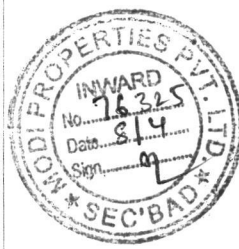
GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 46	Invoice Date : 05-04-2021
AEDIS DEVELOPERS LLP 5-4-187/3 & 4, II FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ABPFA0002Q1ZD Phone : 040 66335551	Pin No :	P.O No. : 76142 DATED 03/04/2021 D.C No. : Vehicle No : AP29U6485 Transporter : L.R No. : Payment Due Date : 05-04-2021

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

S No	Description	HSN / SAC	Qty KGS 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
INWARD Inward No: 10709 Dt: 06/4/21 MRN No: 90999 Dt: 07/4/21 Received By: Sign:  AEDIS DEVELOPERS LLP									
TOTAL			245.00		13082.75				15437.65

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		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
	1630	05/04/2021	18:35
	1180	05/04/2021	17:36
	450		

RUPEES

5

Our responsibility ceases once the carrier leaves the platform.

SIGNATURE

Purchase Order

Page(s) 1 Of 1

03-04-2021 12:19:06



76142

30.03.21 4:51:32

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	76142	100329
Doc Date	03-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
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

Penalty 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 :

Accepted the above Terms And Conditions

For **Shah Traders**

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.		65006
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe (20' Length) 72x72	75mmx75mmx2.7mm	06	No's	60+18% = 38 Kg		
2	MS Square pipe (20' Length)	50mmx25mmx2mm	02	No's	60.50+18% = 14.5 Kg		
3	MS Square pipe (20' Length)	25mmx25mmx2mm	26	No's	10.10+18% = 9.5 Kg		
4	MS Flat Patti (18' Length)	32mmx5mm	26	No's	53.25+18% = 8.5 Kg		
5	Gate Hinges	10"	04	No's	2		
6	Gate Wheels	2"	04	No's	2		
7	MS Round Rod (18' Length)	16mm	01	No's	53.25+18% = 10.5 Kg		
8	MS L angle(20' Length)	35mmx5mm	02	No's	54.25+18% = 30 Kg		
9							
12							
Remarks: for MGA Gate Purpose.							
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

1 Of 1

30-03-2021 10:28:02

Original / Office Copy / Purchase Div.Copy

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
Penalty 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

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : __/__/__