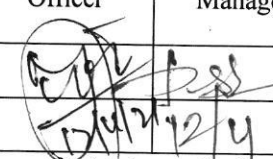


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76005	PO / WO Date.	01/04/2021				
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 35,846/-				
Firm/Company	Aedis Developers LLP	Project	MGA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	215	06/04/2021	Rs. 36,580/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,580/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	215	06/04/2021	91000	☒ 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. 36,580/-				
Amount E – PO / WO value:			Rs. 35,846/-				
Amount F – Difference (A – E):			Rs. 734/-				
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. 35,846/- ☐ 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	12/4/21						

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

Printed on 6-Apr-21 at 14:09

SHIVSHAKTI STEEL TUBES

Reg. Off : # 5-2-199 To 200/4, Distillery Road
Ranigunj, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
I.T.A., Jeedimetla, Medchal - Malkajgiri
Hyderabad-500055
GSTIN/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)

AEDIS DEVELOPERS LLP

5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION,
M G ROAD, SECUNDERABAD, CONTACT- 6304929738
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (Bill to)

AEDIS DEVELOPERS LLP

5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION,
M G ROAD, SECUNDERABAD, CONTACT- 6304929738
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No. JDM/215	Dated 6-Apr-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 76005/100329	Dated 1-Apr-21
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination SECUNDERABAD
Bill of Lading/LR-RR No.	Motor Vehicle No. AP22TA3259
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	72X72X2.6MM"APOLLO" 06 PCS	73066100	220.00 Kgs	60.50	Kgs		13,310.00
2	50X25X2.0MM"APOLLO" 02 PCS	73066100	30.00 Kgs	60.50	Kgs		1,815.00
3	25X25X2.0MM"APOLLO" 26 PCS	73066100	230.00 Kgs	60.50	Kgs		13,915.00
							29,040.00
FREIGHT CHARGES							1,860.00
HAMALI CHARGES							100.00
OUTPUT CGST 9%							2,790.01
OUTPUT SGST 9%							2,790.01
ROUND OFF							(-)0.02
Less :							
Total			480.00 Kgs				36,580.00

INWARD	
Inward No: 10710	Dt: 06/4/21
MRN No: 91000	Dt: 07/4/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	



Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73066100	31,000.00	9%	2,790.01	9%	2,790.01	5,580.02
Total	31,000.00		2,790.01		2,790.01	5,580.02

Tax Amount (in words) : INR Five Thousand Five Hundred Eighty and Two paise Only

Company's Bank Details

Bank Name : HDFC Cash Credit

A/c No. : 00422790001334

Branch & IFS Code : S.D.Road, Paradise Circle, Secunderabad & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice



SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24
HOUR
SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 380

COPY No. : 2

VEHICLE No. : AP22TA 3259

CHARGE Rs.: 60

CUSTOMER :

GROSS 1900

Kg. DATE : 06-04-21

TIME : 13:52

TARE 1420

Kg. DATE : 06-04-21

TIME : 13:18

NETT 480

Kg. MATERIAL :

Party's Name

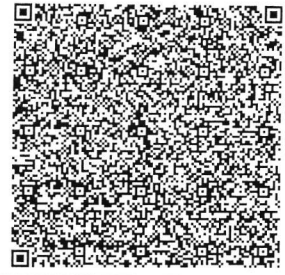
Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

Tax Invoice

e-Invoice

IRN : 79994b1e5f324c886cee1dd953ad3df1dd33e4d7bda90d3-f6f941305b1118967
 Ack No. : 112110798314677
 Ack Date : 6-Apr-21



SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com		Invoice No. JDM/215	Dated 6-Apr-21
Consignee (Ship to) AEDIS DEVELOPERS LLP 5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION, M G ROAD SECUNDERABAD CONTACT- 6304929738 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) AEDIS DEVELOPERS LLP 5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION, M G ROAD SECUNDERABAD CONTACT- 6304929738 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 76005/100329	Dated 1-Apr-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through BY ROAD	Destination SECUNDERABAD
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP22TA3259
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	72X72X2.6MM"APOLLO" 06 PCS	73066100	220.00 Kgs	60.50	Kgs		13,310.00
2	50X25X2.0MM"APOLLO" 02 PCS	73066100	30.00 Kgs	60.50	Kgs		1,815.00
3	25X25X2.0MM"APOLLO" 26 PCS	73066100	230.00 Kgs	60.50	Kgs		13,915.00
							29,040.00
							1,860.00
							100.00
							2,790.01
							2,790.01
							(-)0.02
FREIGHT CHARGES HAMALI CHARGES OUTPUT CGST 9% OUTPUT SGST 9% ROUND OFF							
Less :							
Total			480.00 Kgs				₹ 36,580.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	31,000.00	9%	2,790.01	9%	2,790.01	5,580.02
Total	31,000.00		2,790.01		2,790.01	5,580.02

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty and Two paise Only**

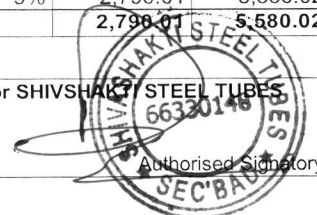
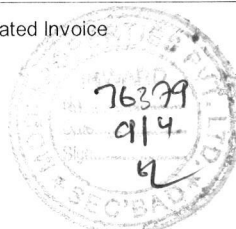
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



76005

30.03.21 4:51:31

Page(s) 1 Of 1

01-04-2021 12:30:44

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

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	01-04-2021	
	Quote No	Nil	
	Quote Date	30-03-2021	
	SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order 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	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**Name : 

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.		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	60.10 + 18% = 9.5 Kg	
4	MS Flat Patti (18' Length)	32mmx5mm	26	No's		
5	Gate Hinges	10"	04	No's		
6	Gate Wheels	2"	04	No's		
7	MS Round Rod (18' Length)	16mm	01	No's		
8	MS L angle(20' Length)	35mmx5mm	02	No's		
12						

Remarks: for MGA Gate Purpose.

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

APPROVED BY

26 APR 2021

T.MADHU

MANAGING DIRECTOR

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

Estimate/Draft PO

Page 1 Of 1

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
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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 Forty 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

T.D. Muniy
30/3/21.

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : __/__/__