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: **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]	APPROVED 12 APR 2021 MINISH PAREKH				
Date	12/4/21	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/-

Printed on 6-Apr-21 at 14:09

Tax Invoice

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**
	Delivery Note	Mode/Terms of Payment
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'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**
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	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**
	Less : ***ROUND OFF***						**(-)0.02**
	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

PROPERTIES PVT. LTD.
INWARD
No. 76328
Date 8/4

Amount Chargeable (in words)
INR Thirty Six Thousand Five Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 : 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.	Dated
JDM/215	**6-Apr-21**
Delivery Note	Mode/Terms of Payment
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	

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)
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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
SHIVSHAKTI STEEL TUBES SEC'BAD 66330146
Authorised Signatory

This is a Computer Generated Invoice

76379
9/4

Purchase Order

 01-04-2021 12:30:44

76005
30.03.21 4:51:31

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	**Doc No**	76005	100329
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	30-03-2021	
66568554/ 66330148 9246538038	**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
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	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shiv Shakti Steel Tubes***

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 Kgs
2	MS Square pipe (20' Length)	50mmx25mmx2mm	02	No's	60.50 + 8%.-	14.5 Kgs
3	MS Square pipe (20' Length)	25mmx25mmx2mm	26	No's	60.10 + 10%.	9.5 Kgs
4	MS Flat Patti (18' Length)	32mmx5mm	26	No's		
5	Gate Hinges 76005	10"	04	No's	Local Purchase	by Raghu 1/4/21
6	Gate Wheels	2"	04	No's		
7	MS Round Rod (18' Lenght)	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
1 APR 2021
MODI
MANAGING DIRECTOR

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

Supplier Details			
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5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	30-03-2021	
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Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature]
30/3/21.

For *Aedis Developers LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shiv Shakti Steel Tubes*

Name : ______________ Name : ______________ Date : __/__/____