

PURCHASE DIVISION
Advice for approval for credit to supplier

Big Scanner

✓ B

Date: 22/06/2021		Prepared by: Pushpalatha	
PO/WO no. 77508		PO / WO Date. 9/06/2021	
Supplier Name SHAH TRADERS		PO/WO amount 8068	
Firm/Company Aed's Developers LLP		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	601	16/06/2021	6817
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6817
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	92802 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6817
Amount E – PO / WO value:			8068.99
Amount F – Difference (A – E): GST-18%			-
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		28/06/2021	
Remarks: Po closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

[Handwritten signature]

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 : 601

Invoice Date : 16-06-2021

AEDIS DEVELOPERS LLP

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

SECUNDERABAD

Pin No :

Telangana

GSTIN : 36ABPFA0002Q1ZD

Phone : 040 66335551

PO No. : 77508 / 09-06-2021

D.C No. :

Vehicle No : AP29U6485

Transporter :

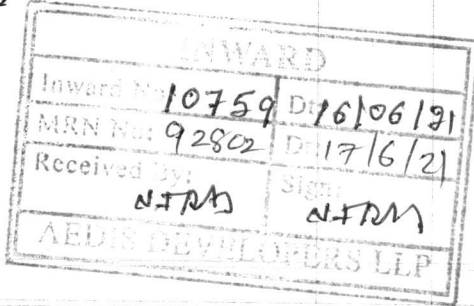
L.R No. :

Payment Due Date : 16-06-2021

Delivery address : TURKAPALLY

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 320.D.	730630	60.20		64.25	3867.85	9.00	9.00	4564.06
2	M S FLAT ABOVE 5 MM 25x6	721114	35.20		54.25	1909.60	9.00	9.00	2253.33

Time-12:13
AP29U6485



TOTAL

95.40

5777.45

6817.39

Invoice Amt in words : Six Thousand Eight Hundred Seventeen Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	5,777.45
Add : CGST	519.97
Add : SGST	519.97
Add : IGST	
TCS @ 0.10%	
Round Off Amount	-0.39
Total Amount :	6,817.00

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

(Signature)
Authorised Signatory

Purchase Order

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09-06-2021 09:44:11



77508

10.06.21 10:31:07

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

9391678801

66388461

Doc No	77508	100360
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 07 lengths	73.50	64.25	0.00	18.00	5,572.40
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 06 lengths	39.00	54.25	0.00	18.00	2,496.59
Total Order Value . . .					8,068.99

Rupees : Eight Thousand Sixty Eight and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand Items shall be of 13.5kgs approx. weight per length. weighment slip must to be attached.

Payment Terms Within 15days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

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 weight. Above order for MGA Terrace floor clamps fixing 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**

Name : _____

Date : ____/____/____

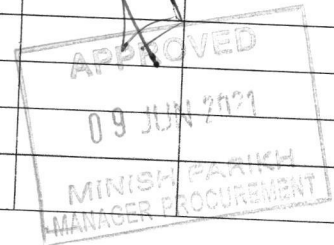
Requisition Form

Company Name:		Aedis Developers LLP		Date:		03.06.2021		
Site & Phase :		MGA		Time:		03:30PM		
Supplier				Req. No.		100360		
Material required before date:			05.06.2021		ID No.			66427
No	Description	Size	Quantity	Units	Inward No	Date		
1	20' Length MS Round pipes (2mm thickness)	25mm	7	No's	64.25	10.5.19		
2	18' Length MS flat Patti (6mm thickness)	1"	6	No's	54.25+18. - 6.56	10.5.19		
3								
4								
5								
6								
7								
8								
9								
12								

Remarks: For MGA Terrace Floor Clamps Fixing Purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign. & Date	03.06.2021	Sign. & Date	03.06.2021

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



Purchase Order

Page(s) 1 Of 1

09-06-2021 09:44:11

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461
9391678801

Doc No	77508	100360
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

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Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : __/__/__