PURCHASE DIVISION

Advice for approval for credit to supplier

Big Bazaar

Date:	22/06/2021	Prepared by:	Pushpalatha.
PO/WO no.	77508	PO / WO Date.	9/06/2021
Supplier Name	SHAH TRADERS	PO/WO amount	8,068
Firm/Company	Aedis 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			22 JUN 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. 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/-

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	P.O 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 No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 32 O.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
	TOTAL		95.40			5777.45				6817.39

Time- 12:13
AP29U6485

INWARD
Inward No: 10759 Dt: 16/06/21
MRN No: 92802 Dt: 17/6/21
Received by: NTRM Sign: NTRM
AEDIS DEVELOPERS LLP

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81203
Date 19/6

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

Authorised Signatory

Purchase Order

77508
10.06.21 10:31:07

Page(s) 1 Of 1 09-06-2021 09:44:11

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 66388461 66382045 9391678801	**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
Penality 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

09/06/2021

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 ~~[illegible]~~+(8).	- 10.5 Kg
2	18' Length MS flat Patti (6mm thickness)	1"	6	No's	54.25+(8).	-6.5 Kg
3						
4						
5	77508					
6						
7						
8						
9						
12						

Remarks: For MGA Terrace Floor Clamps Fixing Purpose.

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

 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 66388461 66382045 9391678801	**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
Penality 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

09/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____