PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2021	Prepared by:	Pushpalatha
PO/WO no.	72755	PO / WO Date.	7-12-2020
Supplier Name	Encore Metal Pvt Ltd.	PO/WO amount	375991.07
Firm/Company	Aedis Developers LLP.	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1	EMPL/H/20-21/360.	9-12-2020	3,79,336.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,79,336.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	360	9-12-2020	86181	☑ 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:	3,79,336.00
Amount E – PO / WO value:	3,75,991.00
Amount F – Difference (A – E): GST-18%	3,345.00

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	30/06/2021

Remarks: Received Excess (60 kgs) of steel. Close the PO.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		25/6/21					

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/-

Purchase Order

 07-12-2020 12:29:42 PM

72755
25.11.20 1:31:18

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

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026

27730188

Doc No	72755	100278
Doc Date	07-12-2020	
Quote No	NIL	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	7,003.00	45.50	0.00	18.00	375,991.07
				Total Order Value . . .	**375,991.07**

Rupees : Three Lakh(s) Seventy Five Thousand Nine Hundred Ninty One and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for 6TH Slab of MGA use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Madhu-9502211499

7000.

Received

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Aedis Developers LLP*
Authorised Signatory

Name : 07/12/2020

Accepted the above Terms And Conditions
For *Enchore Metals Pvt Ltd.*

Name : __________

Date : __/__/___

Requisition Form -Steel

Company	Aedis Developers LLP	Site & Phase	MGA	
Req. no.	100278	Req. Date	04.12.2020	
Material required before	07-12-2020	ID no.		
Prepared by:	Pushpalatha	Approved by (sign):	T.Madhu	62047
Flat / Block no:	Towards 6th slab of MGA			

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1460.00	0.00	1460.00	6832.80		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00	PO	
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00	12755	
8	Binding Wire	20 gauge	170.00	0.00	170.00	170.00		
	Total					7002.80		

Notes:

1 Binding wire is generally 25 kgs per ton.

2 Order footing steel for one block or core at a time.

3 Order steel for slab along with steel for next column on completion of beam bottom.

4 Do not order excess steel. Do not order steel in advance.

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
08 DEC 2
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	Aedis Developers LLP	Test report attached	Yes / No	A. PO quantity (in kgs)	7003
Project:	MGA	DCs attached	Yes / No	B. Gross vehicle weight	22820
Block/ Villa No.:		Weighment slips attached	Yes / No	C. Net vehicle weight	6600
Requisition nos.:	100278	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	16200
PO No(s).	72755	Close PO	Yes / No	E. Difference (D-A)	4
Supplier:	Encore Metal PVT LTD	Vehicle no.	AP28Y6150	MRN No.	86181
Delivery date	09.12.2020	Delivery time	11:28AM	Inward no.	10612
Sign of security	Niraj	Sign of Admin		Sign of Project manager	Md. Salman
Date	25.06.2021	Date	25.06.2021	Date	25.06.2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.68	1510	7066
2.				
3.				
4.				
5.				
6.				
7.				
8.				
Total:			1510	7066
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

ENCORE METALS PVT LTD
Plot 1-3, Road No-6,
... Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U74...TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Consignee
Aedis Developers LLP
5-4-373 & 4,2nd Floor, M G Road Secunderabad.
GSTIN/UIN : 36ABPFA0002Q1ZD
PAN/IT No : ABPFA0002Q
State Name : Telangana, Code : 36

Buyer
5-4-373 & 4,2nd Floor, M G Road Secunderabad.
GSTIN/UIN : 36ABPFA0002Q1ZD
PAN/IT No : ABPFA0002Q
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. EMPL/H/20-21/360	Dated 9-Dec-2020
Delivery Note	Mode/Terms of Payment Immediately
Supplier's Ref. EMPL/H/20-21/360	Other Reference(s)
Buyer's Order No. 72755	Dated 7-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through Truck	Destination Turkapally,Hyderabad
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 Y 6150
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
...MM TMT Bars *... TCS on Sale of Goods U/S 206C (1H) @ 0.075%*	7214	7.060 MT	45,500.00	MT	3,21,230.00
CGST@9%			9	%	28,911.00
SGST@9%			9	%	28,911.00
TCS on Sales U/S 206C (1H)				%	284.00
					3,79,336.00
Total		7.060 MT			3,79,336.00 ₹

Amount Chargeable (in words) E. & O.E
Three Lakh Seventy Nine Thousand Three Hundred Thirty Six INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,21,230.00	9%	28,911.00	9%	28,911.00	57,822.00
Total	3,21,230.00		28,911.00		28,911.00	57,822.00

Tax Amount (in words) : Fifty Seven Thousand Eight Hundred Twenty Two INR Only

Company's PAN : AALCS6902M

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 411505040042113
Branch & IFS Code : Station Road,Secunderabad & UBIN0541150

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

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