

**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 Enclave Metal Pvt Ltd.                          |                             | PO/WO amount 375991.02                                                                                                                                                               |                     |
| 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.             |
| 1.                                                            | 360                         | 9-12-2020                                                                                                                                                                            | 86181               |
| 2.                                                            |                             |                                                                                                                                                                                      |                     |
| 3.                                                            |                             |                                                                                                                                                                                      |                     |
| 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                              |                             | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                           |                     |
| Excess / short material received                              |                             | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                           |                     |
| Close PO / WO?                                                |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                                        |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                                         |                     |
| Payment - due date                                            |                             | 30/06/2021                                                                                                                                                                           |                     |
| Remarks: Received Excess (60Kgs) of steel. Close the PO.      |                             |                                                                                                                                                                                      |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                                     | Procurement Manager |
| MD                                                            | Accounts - receiver of bill | Accountant                                                                                                                                                                           | Accounts 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/-

# Purchase Order

Page(s) 1 Of 1

07-12-2020 12:29:42 PM

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



72755

25.11.20 1:31:18

## 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

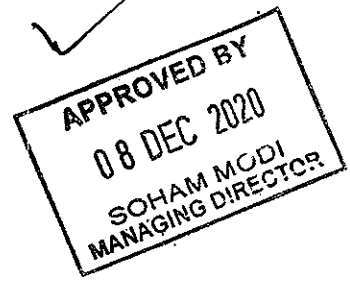
Rupees : Three Lakh(s) Seventy Five Thousand Nine Hundred Ninty One and Paise Seven Only.

## 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<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| Penalty 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



For **Aedis Developers LLP**

Authorised Signatory

Name : 07/12/2020

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

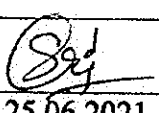
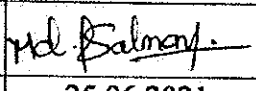
| Requisition Form - Steel |                         |               |                                 |                       |                                   |                                  |           |
|--------------------------|-------------------------|---------------|---------------------------------|-----------------------|-----------------------------------|----------------------------------|-----------|
| 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                          |           |
| Flat / Block no:         | Towards 6th slab of MGA |               |                                 |                       |                                   | 62047                            |           |
| 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 |
| 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                             |           |
| 6                        | Steel                   | 25 mm         | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |
| 7                        | Steel                   | 32 mm         | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |
| 8                        | Binding Wire            | 20 gauge      | 170.00                          | 0.00                  | 170.00                            | 170.00                           |           |
|                          | Total                   |               |                                 |                       |                                   | 7002.80                          |           |

APPROVED  
04 DEC 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

APPROVED  
08 DEC 20  
SOHAM MOUJ  
MANAGING DIRECTOR

- 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.

### Tor Steel Delivery Report

|                      |                            |                             |                                                                                   |                                       |                                                                                     |
|----------------------|----------------------------|-----------------------------|-----------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/<br>firm:    | Aedis<br>Developers<br>LLP | Test report<br>attached     | Yes / No                                                                          | A. PO quantity (in<br>kgs)            | 7003                                                                                |
| Project:             | MGA                        | DCs attached                | Yes / No                                                                          | B. Gross vehicle<br>weight            | 22820                                                                               |
| Block/<br>Villa No.: |                            | Weighment<br>slips attached | Yes / No                                                                          | C. Net vehicle<br>weight              | 6600                                                                                |
| Requisition<br>nos.: | 100278                     | Total quantity<br>received  | Yes / No                                                                          | D. Actual quantity<br>delivered (B-C) | 16200                                                                               |
| PO No(s).            | 72755                      | Close PO                    | Yes / No                                                                          | E. Difference (D-A)                   | 4                                                                                   |
| Supplier:            | Encore Metal<br>PVT LTD    | Vehicle no.                 | AP28Y6150                                                                         | MRN No.                               | 86181                                                                               |
| Delivery<br>date     | 09.12.2020                 | Delivery time               | 11:28AM                                                                           | Inward no.                            | 10612                                                                               |
| Sign of<br>security  | Niraj                      | Sign of Admin               |  | Sign of Project<br>manager            |  |
| 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<br>Kgs. | No. of rods delivered | Calculated weight of<br>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. 3. Report must have totals calculated. 4. Make a separate report for every truck load received.

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**ENCORE METALS PVT LTD**  
 Plot No. 3, Road No. 6,  
 Mahendra Colony, Mahendra Hills,  
 Secunderabad - 500 026.  
 GSTIN: 36AALCS6902M1ZU  
 State: Telangana, Code: 36  
 Phone: 040-2773 4654/55, 9949911366  
 Email: enquire@encoremetals@gmail.com

**Aedis Developers LLP**  
 Plot No. 3 & 4, 2nd Floor, M G Road Secunderabad.  
 GSTIN: 36ABPFA0002Q1ZD  
 State: Telangana, Code: 36

Plot No. 3 & 4, 2nd Floor, M G Road Secunderabad.  
 GSTIN: 36ABPFA0002Q1ZD  
 State: Telangana, Code: 36  
 Place of Supply: Telangana

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

| Description of Goods                        | HSN/SAC | Quantity | Rate      | per | Amount                 |
|---------------------------------------------|---------|----------|-----------|-----|------------------------|
| MM TMT Bars                                 | 7214    | 7.060 MT | 45,500.00 | MT  | 3,21,230.00            |
| TCS on Sale of Goods U/S 206C (1H) @ 0.075% |         |          |           |     |                        |
| CGST@9%                                     |         |          |           |     | 9 % 28,911.00          |
| SGST@9%                                     |         |          |           |     | 9 % 28,911.00          |
| TCS on Sales U/S 206C (1H)                  |         |          |           |     | % 284.00               |
|                                             |         |          |           |     | 3,78,336.00            |
| Total                                       |         |          |           |     | 7.060 MT 3,79,336.00 ₹ |
|                                             |         |          |           |     | E & O.I                |

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
|         | 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        |

Five, Seven Thousand Eight Hundred Twenty Two INR Only

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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