Aedis Developers LLP

M G Road, Ranigunj

Seuncderabad

Purchase Register

1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-21	**SP-Sai Lakshmi Enterprises**	**Purchase**	PUR/10001		**12,500.00**
16-Apr-21	**SUP-Sri Laxmi Ganesh Steels & Hardware**	**Purchase**	PUR/10002		**1,746.00**
16-Apr-21	**SP-SSLLP Logistics**	**Purchase**	PUR/10003		**10,875.00**
16-Apr-21	**SP-SSLLP Logistics**	**Purchase**	PUR/10004		**14,471.00**
17-Apr-21	**SUP-Shiv Shakti Steel Tubes**	**Purchase**	PUR/10005		**36,580.00**
17-Apr-21	**SUP-Shah Traders**	**Purchase**	PUR/10006		**15,438.00**
19-Apr-21	**SUP-Praful Sanitary**	**Purchase**	PUR/10007		**14,104.00**
22-Apr-21	**CONT- Vasanthi Construction & Developers**	**Purchase**	PUR/10008		**3,39,840.00**
22-Apr-21	**CONT- Vasanthi Construction & Developers**	**Purchase**	PUR/10009		**2,54,880.00**
22-Apr-21	**SUP-Sri Balaji Printers**	**Purchase**	PUR/10010		**1,792.00**
24-Apr-21	**SP-Sai Lakshmi Enterprises**	**Purchase**	PUR/10011		**15,980.00**
26-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10012		**96,732.00**
26-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10013		**1,21,906.00**
26-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10014		**23,956.00**
26-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10015		**15,682.00**
28-Apr-21	**CONT Laxmi Narayana**	**Purchase**	PUR/10016		**45,792.00**
28-Apr-21	**CONT M Lalitha(Painter)**	**Purchase**	PUR/10017		**45,792.00**
29-Apr-21	**SUP-Vivid World**	**Purchase**	PUR/10018		**271.00**
30-Apr-21	**SP-SSLLP Logistics**	**Purchase**	PUR/10019		**8,640.00**
30-Apr-21	**SUP-SFS Hardware**	**Purchase**	PUR/10020		**8,142.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10021		**14,310.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10022		**2,171.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10023		**679.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10024		**5,161.00**
			Total:		**11,07,440.00**

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001**
Ref.: **INV/2020-21/599 dt. 1-Apr-21**

Dated : **1-Apr-21**

Party's Name: **SP-Sai Lakshmi Enterprises**
37-93/59/1,
Madhuranagar,
Neredmet,
Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*11,904.76*	**₹ 12,500.00**
Input CGST	*297.62*	
Input SGST	*297.62*	

n Account of :
Being amount credited tp Sai Lakshmi Enterprises towards purchase of sand against vide bill no:inv /2020-21/599 inv dt:01.04.2021 as per voucher no-5670

Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Only

for SP-Sai Lakshmi Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	01/04/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/599
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
AEDIS DEVELOPERS LLP

Customer GSTIN
36ABPFA0002Q1ZD

Billing Address
AEDIS DEVELOPERS LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD - 500003
Telangana

Shipping Address
AEDIS DEVELOPERS LLP
5-4-187/3&4, M.G.ROAD,
SECUNDERABAD - 500003
Telangana
36ABPFA0002Q1ZD

Place of Supply 36-Telangana **Due Date** 01/04/2021

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	500.00 OTH	25.00	0.00	11,904.76	297.62 @2.5%	297.62 @2.5%	0.00	12,500.00
				Total		**11,904.76**	**297.62**	**297.62**	**0.00**	**12,500.00**

Taxable Amount	₹ 11,904.76
Total Tax	₹ 595.24
Invoice Total	**₹ 12,500.00**

Total amount (in words) Twelve Thousand Five Hundred Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	01/04/2021
Challan No.	SLE/2020-21/741
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
MODI REALTY, GENOME VALLEY

Consignee GSTIN
–

Consignee Address
MODI REALTY, GENOME VALLEY
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (FINE)	25171010	567.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10002**
Ref.: **002 dt. 1-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SUP-Sri Laxmi Ganesh Steels & Hardware**

Particulars		Amount
Sundry Purchases GST 18%	*1,480.00*	**₹ 1,746.00**
Input-CGST	*133.20*	
Input-SGST	*133.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Sri Laxmi Ganesh Steels & Hardware towards purchase of gate hinges,gate wheel against vide bill no:002 inv dt:01.04.2021

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Forty Six Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: keerthana

Approved by

Receiver's Signature

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Aedis Developers LLP
M.G. Road
Party's GSTIN 36 ABPFA0002Q1ZD

Invoice No.: 002
Date : 01/04/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Gate Hinges 10"	4 Nos	110/-	440=	00
	Gate wheel	4 Nos	260/-	1040=	00
	Req. No 100329 FRW No 10707				
		Total		1480=	00
		SGST @ 9 %		133	20
		CGST @ 9 %		133	20
		IGST @ 18 %			
		Roundup			40
		Grand Total		1746-	00

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : ______

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10003**
Ref.: **SSLLP/LOG/21-22/10029 dt. 16-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SP-SSLLP LOGISTICS**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*9,375.00*	**₹ 10,875.00**
Input-CGST	*843.75*	
Input-SGST	*843.75*	
OIE-Rounding Off	*0.50*	
TDS-2% Contract	*(-)188.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards goods tranporation charges for the month of April-2021 against vide bill no:SSLLP/LOG/21-22 /10029 inv dt:16.04.2021

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Seventy Five Only

for SP-SSLLP Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10029**	Dated **16-Apr-21**
	Reference No. & Date.	Other References

Buyer (Bill to)
AEDIS Developers LLP
5-4-187/3 And 4; 3rd Floor;
Soham Mansion; M G Road;
Secunderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**9,375.00**
Output CGST		**843.75**
Output SGST		**843.75**
Rounding Off		**0.50**
Total		**₹ 11,063.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	**9,375.00**		**843.75**		**843.75**	**1,687.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (21-22)

SUMANTH SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10004**
Ref.: **SSLLP/LOG/21-22/10014 dt. 16-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SP-SSLLP LOGISTICS**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*12,475.00*	**₹ 14,471.00**
Input-CGST	*1,122.75*	
Input-SGST	*1,122.75*	
OIE-Rounding Off	*0.50*	
TDS-2% Contract	*(-)250.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards carhire charges for the month of April -2021 against vide bill no:SSLLP/LOG/21-22/10014 inv dt:16.04.2021

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Seventy One Only

for SP-SSLLP Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10014**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)		996601	**12,475.00**
	Output CGST		**1,122.75**
	Output SGST		**1,122.75**
Rounding Off			**0.50**
	Total		**₹ 14,721.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fourteen Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	12,475.00	9%	1,122.75	9%	1,122.75	2,245.50
Total	**12,475.00**		**1,122.75**		**1,122.75**	**2,245.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty Five and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (21-22)

SEC'BAD SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

73865
10303

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10005** Dated : **17-Apr-21**
Ref.: **JDM/215 dt. 6-Apr-21**

Party's Name: **SUP-Shiv Shakti Steel Tubes**

Particulars		Amount
Steel 18%	*29,040.00*	**₹ 36,580.00**
OE-Hamali Charges	*1,960.00*	
Input-CGST	*2,790.00*	
Input-SGST	*2,790.00*	

On Account of :

Being amount credited to Shiv Shakti Steel Tubes towards purchase of S.pipe,Ms Rec pipe against vide bill no:JDM/15 in dt:06.04.2021 po.no:76005 po.dt:01.04.2021 scan id:71911

Amount (in words) :

Indian Rupees Thirty Six Thousand Five Hundred Eighty Only

for SUP-Shiv Shakti Steel Tubes

Prepared by: keerthana Approved by Receiver's Signature

Scan No.: 7911

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]	[signature] APPROVED 12 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	APPROVED BY 10 MAY 2021 M. JAYA PRAKASH Sr. Manager - Accounts	[signature]
Date	12/4/21	12/4			12/4/21		

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. 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
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)
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

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

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

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Five Hundred Eighty Only

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
SHIVSHAKTI STEEL TUBES SEC'BAD
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. **JDM/215**	Dated **6-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP22TA3259**
	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**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Six Thousand Five Hundred Eighty Only

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**

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 66330148 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76379
Date 9/4
Sign

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.	65000

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+18%-	14.5 Kgs
3	MS Square pipe (20' Length)	25mmx25mmx2mm	26	No's	60.10+18%.	9.5 Kgs
4	MS Flat Patti (18' Length) 76005	32mmx5mm	26	No's		
5	Gate Hinges	10"	04	No's	Local Purchase	by Raghu 7/4/21
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
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

Draft PO for Approval

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**	30-03-2021	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	30-03-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Estimate/Draft PO 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	

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 : __/__/____

Estimate/Draft PO

 30-03-2021 10:28:02 Original / Office Copy / Purchase Div.Copy

om 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**	30-03-2021	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	30-03-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Estimate/Draft PO 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	

APPROVED BY
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy
30/3/21.

For *Aedis Developers LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10006**
Ref.: **46 dt. 5-Apr-21**

Dated : **17-Apr-21**

Party's Name: **SUP-Shah Traders**

Particulars		Amount
Steel 18%	*13,082.75*	**₹ 15,438.00**
Input-CGST	*1,177.45*	
Input-SGST	*1,177.45*	
OIE-Rounding Off	*0.35*	

Account of :

Being amount credited to Shah Traders towards purchase of Ms Flat patti,Ms Round Rod, MS L angle against vide bill no:46 inv dt:05.04.2021 po.no:76142 po.dt:03.04.2021 scan id:71909

Amount (in words) :

Indian Rupees Fifteen Thousand Four Hundred Thirty Eight Only

for SUP-Shah Traders

Prepared by: keerthana

Approved by

Receiver's Signature

Scan No:- 41909

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76142	PO / WO Date.	03/04/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 18,393/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1.	46	05/04/2021	Rs. 15,438/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,438/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	46	05/04/2021	90999	☑ 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. 15,438/-
Amount E – PO / WO value:				Rs. 18,393/-
Amount F – Difference (A – E):				Rs. -2,955/-

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. 18,393/- □ 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]	[signature] APPROVED 12 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	APPROVED BY 10 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts	[signature]
Date	12/4/21	12/4			12/4/21		

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. 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/-

ORIGINAL

TAX INVOICE

~~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 : 46	Invoice Date : 05-04-2021
AEDIS DEVELOPERS LLP	P.O No.	: 76142 DATED 03/04/2021
5-4-187/3 & 4,II FLOOR,M G ROAD	D.C No.	:
SECUNDERABAD	Vehicle No	: AP29U6485
Pin No :	Transporter	:
Telangana	L.R No.	:
GSTIN : 36ABPFA0002Q1ZD	Payment Due Date	: 05-04-2021
Phone : 040 66335551		

Delivery address : MORNING GLORY APARTMENTS,GENOME VALLEY,TURKAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 32X6	721114	204.00		53.25	10863.00	9.00	9.00		12818.34
2	M S ROUND/SQUARE/BARS 16mm	721499	9.00		53.75	483.75	9.00	9.00		570.83
3	M S ANGLE 35X35X5	721621	32.00		54.25	1736.00	9.00	9.00		2048.48
	TOTAL		245.00			13082.75				15437.65

INWARD
Inward No: 10709 Dt: 06/4/21
MRN No: 90999 Dt: 07/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Invoice Amt in words : Fifteen Thousand Four Hundred Thirty Eight 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. 76325
Date 8/4
Sign.

Customer's Signature

Gross Amount	13,082.75
Add : CGST	1,177.45
Add : SGST	1,177.45
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.35
Total Amount :	**15,438.00**

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

SRI SATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

COMPUTERISED 60 TONNE WEIGH BRIDGE

S.No.	2717	VEHICLE NO.	AP29U 6485

KILOGRAMS		DATE	TIME
1630	GROSS WEIGHT	05/04/2021	18:35
1180	TARE WEIGHT	05/04/2021	17:36
450	NETT WEIGHT		

RUPEES 5

Our responsibility ceases once the carrier leaves the platform.

SIGNATURE

Purchase Order

76142
30.03.21 4:51:32

Page(s) 1 Of 1 03-04-2021 12:19:06

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.	**Doc No**	76142	100329
	Doc Date	03-04-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	03-04-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *32mm x 5mm thick - 26 lengths*	221.00	53.25	0.00	18.00	13,886.54
2	8084 - Steel - other - MS Round Rod - 16mm - kgs *01 length*	10.50	53.75	0.00	18.00	665.96
3	8028 - Steel - other - MS L angle - other - kgs *35mm x 5mm thick - 02 lengths*	60.00	54.25	0.00	18.00	3,840.90
	Total Order Value . . .					**18,393.40**

Rupees : Eighteen Thousand Three Hundred Ninty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 8.5kgs & sl.no. 2- 10.5kgs & sl.no. 3- 30kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	15days PDC
Tax	Inclusive of all taxes
Delivery Date	Within 2day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 18,393/- to be pay vide PDC.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for MGA Gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

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.	65000

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe (20' Length) 72172	75mmx75mmx2.7mm	06	No's	60 + 18% -	38 Kgs
2	MS Square pipe (20' Length)	50mmx25mmx2mm	02	No's	60.30 + 18% -	14.5 Kgs
3	MS Square pipe (20' Length)	25mmx25mmx2mm	26	No's	30.30 + 18% -	9.5 Kgs
4	MS Flat Patti (18' Length)	32mmx5mm	26	No's	53.25	+ 18% - 8.5 Kgs
5	Gate Hinges 76005	10"	04	No's	LLP	Raghu 1/4/21
6	Gate Wheels	2"	04	No's		
7	MS Round Rod (18' Lenght)	16mm	01	No's	53.75	+ 18% - 10.5 Kgs
8	MS L angle(20' Length)	35mmx5mm	02	No's	54.25	+ 18% - 30 Kgs
9						
12		03 APR 2021 76142			APPROVED BY	

Remarks: for MGA Gate Purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

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

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10007**
Ref.: **PS/21-22/3 dt. 1-Apr-21**

Dated : **19-Apr-21**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*11,952.50*	**₹ 14,104.00**
Input-CGST	*1,075.73*	
Input-SGST	*1,075.73*	
OIE-Rounding Off	*0.04*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of orissa pan,pvc elbow,flush tank conceled against vide bill no:PS/21-22/3 inv dt:01.04.2021 po.no:76070 po.dt:01.04.2021 scan id:72011

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Four Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Rec...

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76070	PO / WO Date.	1/4/21
Supplier Name	Praful Sanitary	PO/WO amount	14,104/-
Firm/Company	Aedis developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	3	1/4/21	14,104/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,104/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90998	□ 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:	14,104/-
Amount E – PO / WO value:	14,104/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	[signature]
Date	14/4/21	14/4			19/4/21		10 MAY 2021

APPROVED BY
10 MAY 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 3**	Dated **1-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Aedis Developers LLP** 5-4-187/3 & 4, IInd Floor M.G Road, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No. **76070**	Dated **1-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Apr-2021**
	Despatched through **Self**	Destination **Genomevalley**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	1,855.00	No:	30 %	**6,492.50**
2	**Pvc Long Bend**	3917	18 %	**5 No:**	120.00	No:	30 %	**420.00**
3	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,440.00	No:	30 %	**5,040.00**
								11,952.50
	Output CGST							**1,075.73**
	Output SGST							**1,075.73**
	ROUNDING OFF							**0.04**
	Total			**15 No:**				**₹ 14,104.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fourteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	6,492.50	9%	584.33	9%	584.33	1,168.66
3917	420.00	9%	37.80	9%	37.80	75.60
3922	5,040.00	9%	453.60	9%	453.60	907.20
Total	**11,952.50**		**1,075.73**		**1,075.73**	**2,151.46**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty One and Forty Six paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10708 Dt: 06/4/21
MRN No: 90998 Dt: 07/4/21
Received By: Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76326
Date 8/4
Sign.

Purchase Order

 01-04-2021 11:29:38 AM

76070
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			
Praful Sanitary	**Doc No**	76070	100331
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	5.00	1,855.00	30.00	18.00	7,661.15
2	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	5.00	120.00	30.00	18.00	495.60
3	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	1,440.00	30.00	18.00	5,947.20
	Total Order Value . . .					**14,103.95**

Rupees : Fourteen Thousand One Hundred Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for MGA Flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form - Sanitary												
Company		Aedis Developers llp		Site & Phase								
Req. no.		100331		Req. Date	31.03.2021							
Material required before		02.04.2021		ID no.	65099							
Prepared by:		T.Madhu		Approved by (sign):								
Flat / Block no:		**Towards MGA Flats purpose**										
Type A 800 Sft 2BHK Order Value:		3	Flats									
Type B 800 Sft 2BHK Order Value:		2	Flats									
S No.	Item Description	Units	Qty required for Type A 800 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800 sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Indian WC Commode	Nos	0.00	0.00	2.00	2.00	5.0	0	5.00			
2	Wash Basin - White	Nos	0.00	0.00	3.00	2.00		0				
3	Wash basin pedastal 3/4 - white	Nos	0.00	0.00	3.00	2.00		0				
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	3.00	2.00		0				
5	Wash Basin - off-white	Nos	2.00	2.00	3.00	2.00		0				
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	3.00	2.00		0				
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	3.00	2.00		0				
8	Wall Hang SS Bolts	Sets	2.00	2.00	3.00	2.00		0				
	Total						5.0		5.00			

76070

APPROVED
01 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10008**
Ref.: **001 dt. 14-Apr-21**

Dated : **22-Apr-21**

Party's Name: **CONT Vasanthi Construction & Developers**

GSTIN/UIN : **36BPLPS9325F1ZF**

Particulars		Amount
JWRD-Labour Charges	*1,15,200.00*	**₹ 3,39,840.00**
JWRD-Allowance for Equipment	*1,15,200.00*	
JWRD-Allowance for Consumables	*57,600.00*	
Input-CGST	*25,920.00*	
Input-SGST	*25,920.00*	

On Account of :

Being amount credited to Vasanthi Constructions & Developers towards centring and rod bending work done from date:10-08-2020 to 21-12-2020

Amount (in words) :

Indian Rupees Three Lakh Thirty Nine Thousand Eight Hundred Forty Only

for CONT Vasanthi Construction & Developers

Prepared by: keerthana

Approved by

Receiver's Signature

60896 - 60990,
60993 to 61004, 61006,
61008 to 61010, 61012 to
61013, 61015.

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	18		Date - site bills Register		22/03/21	
Company Name:	Aedis Developers LLP		Site:		MGA	
Name of Contractor	Vasanthi constructions					
Nature of work	Centering and rod bending					
Work done	From Date		10/08/20		To Date	21/12/20
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work					
2.	2BHK; 101, 102, 103,	800	15	sft	72000	
3.	104, 105, 106					
4.	2BHK; 201 to 206	800	15	sft	72,000	
5.	2BHK; 301 to 306	800	15	sft	72,000	
6.	Internal Plastering					
7.	2BHK; 101 to 106.	800	15	sft	72,000	
8.						
9.						
10.						
11.	Total:				2,88,000/-	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	✓Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/3/2021	Date: 27/3/21	Date:
Sign: [signature]	Sign: Jayapradha	Sign:

APPROVED BY
27 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Estimate Sheet:-								
Company Name:		Aedis developers llp				Approved by:		
Project:		MGA				Sign:		
Work Description:		Flat nos: 201,202,205,206 centring & rod bending bill.						
Contractor Name:		Vasanthi Constructions						
Prepared By		Nikhil						
Date:		22-03-2021						
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Amount	Item Head Total
	Brick work							
1	2 BHK	,101,102,103,104,105,106	800.00	sft	6.00	15.00	72000.00	
2	2 BHK	,201,202,203,204,205,206,	800.00	sft	6.00	15.00	72000.00	
3	2 BHK	,301 ,302,303,304,305,306	800.00	sft	6.00	15.00	72000.00	
	Internal Plastering							
1	2 BHK	,101,102,103,104,105,106	800.00	sft	6.00	15.00	72000.00	
		Grand total:-						2,88,000
		Amount in words:-Two lakhs eighty eight thousand rupees only						

BW - 12000/-	BW	BW	Internal plastering
101 - 60986	201 - 60994	301 - 61000	101 - 61008
102 - 60987	202 - 60995	302 - 61001	102 - 61009
103 - 60988	203 - 60996	303 - 61002	103 - 61010
104 - 60989	204 - 60997	304 - 61003	104 - 61012
105 - 60990	205 - 60998	305 - 61004	105 - 61013
106 - 60993	206 - 60999	306 - 61006	106 - 61015

Vasanthi Constructions & Developers

2-3-73/124/110 V.R.Colony China cherlapally
Hyderabad 501301
Phone no.: 9652347586
Email: vasanthiconsrutions8@gmail.com
GSTIN: 36BPLPS9325F1ZF
State: 36-Telangana

Tax Invoice

Bill To:

Aedi'S Developer's LLP

GSTIN Number: 36ABPFA0002Q1ZD

State: 36-Telangana

Place of Supply: 36-Telangana
Invoice No.: 001
Date: 14-04-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Civil birck work 2nd floor		4800	Sqf	₹ 15.00	₹ 12,960.00 (18.0%)	₹ 84,960.00
2	Civil work 1st floor plastering		4800	Sqf	₹ 15.00	₹ 12,960.00 (18.0%)	₹ 84,960.00
3	Civil work 1st floor Brick work		4800	Sqf	₹ 15.00	₹ 12,960.00 (18.0%)	₹ 84,960.00
4	Civil work 3rd floor Brick work		4800	Sqf	₹ 15.00	₹ 12,960.00 (18.0%)	₹ 84,960.00
	Total					**₹ 51,840.00**	**₹ 3,39,840.00**

DESCRIPTION

Brick wall plastering and Labour charges

INVOICE AMOUNT IN WORDS

Three Lakh Thirty Nine Thousand Eight Hundred and Forty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,88,000.00
SGST@9.0%	₹ 25,920.00
CGST@9.0%	₹ 25,920.00
Total	**₹ 3,39,840.00**
Received	₹ 0.00
Balance	₹ 3,39,840.00

For, Vasanthi Constructions & Developers

Authorized Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10009** Dated : **22-Apr-21**
Ref.: **002 dt. 14-Apr-21**

Party's Name: **CONT Vasanthi Construction & Developers**

GSTIN/UIN : **36BPLPS9325F1ZF**

Particulars		Amount
JWRD-Labour Charges	*86,400.00*	**₹ 2,54,880.00**
JWRD-Allowance for Equipment	*86,400.00*	
JWRD-Allowance for Consumables	*43,200.00*	
Input-CGST	*19,440.00*	
Input-SGST	*19,440.00*	

On Account of :
Being amount credited to Vasanthi Constructions & Developers towards civi work work done from 19-08-2020 to 11-12-2020

Amount (in words) :
Indian Rupees Two Lakh Fifty Four Thousand Eight Hundred Eighty Only

for CONT Vasanthi Construction & Developers

Prepared by: keerthana Approved by Receiver's Signature

Idno: 61018 to 61035

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	19	Date - site bills Register	25/03/21
Company Name:	Aedis Developers LLP	Site:	MGA
Name of Contractor	vasanthi constructions		
Nature of work	Civil work		
Work done	From Date 19/08/20	To Date	11/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work					
2.	2BHK; 401 to 406	800	15	Sft	72,000	
3.	2BHK; 501 to 506	800	15	Sft	72,000	
4.						
5.	Internal Plastering	800	15	Sft	72,000	
6.	2BHK; 201 to 206					
7.						
8.						
9.						
10.						
11.	Total:				2,16,000/-	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/3/2021	Date: 31/3/21	Date:
Sign: Molly	Sign: Jayaprada	Sign:

APPROVED BY 1 APR 2021 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable- fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Estimate Sheet:-								
Company Name:		Aedis developers llp				Approved by:		
Project:		MGA				Sign:		
Work Description:		Flat nos: 301.302,303,304,305,306.401,402,403,404,405,406 Civil work						
Contractor Name:		Nikhil						
Prepared By		Vasanthi Constructions						
Date:		25-03-2021						
S No.	Item Head	Flat Nos	Quantity	Units	Nos	Rate per sft	Amount	Item Head Total
	Brick work							
1	2 BHK	..401,402,403,404,405,406	800.00	sft	6.00	15.00	72000.00	
2	2 BHK	..501,502,503,504,505,506	800.00	sft	6.00	15.00	72000.00	
	Internal Plastering							
1	2 BHK	..201,202,203,204,205,206	800.00	sft	6.00	15.00	72000.00	
		Grand total:-						2,16,000.00
		Amount in words:-Two lakhs Sixteen thousand rupees only						

401 – 61018
402 – 61019
403 – 61020
404 – 61021
405 – 61022
406 – 61023

501 – 61024
502 – 61025
503 – 61026
504 – 61027
505 – 61028
506 – 61029

201 – 61030
202 – 61031
203 – 61032
204 – 61033
205 – 61034
206 – 61035

Vasanthi Constructions & Developers

2-3-73/124/110 V.R.Colony China cherlapally
Hyderabad 501301
Phone no.: 9652347586
Email: vasanthiconsrutions8@gmail.com
GSTIN: 36BPLPS9325F1ZF
State: 36-Telangana

Tax Invoice

Bill To:

Aedi'S Developer's LLP

GSTIN Number: 36ABPFA0002Q1ZD

State: 36-Telangana

Place of Supply: 36-Telangana
Invoice No.: 002
Date: 14-04-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Civil work 4th floor brick work		4800	Sqf	₹ 15.00	₹ 12,960.00 (18.0%)	₹ 84,960.00
2	Civil 5th floor Brick work		4800	Sqf	₹ 15.00	₹ 12,960.00 (18.0%)	₹ 84,960.00
3	Civil interal plastering 2nd floor		4800	Sqf	₹ 15.00	₹ 12,960.00 (18.0%)	₹ 84,960.00
	Total					**₹ 38,880.00**	**₹ 2,54,880.00**

INVOICE AMOUNT IN WORDS

Two Lakh Fifty Four Thousand Eight Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,16,000.00
SGST@9.0%	₹ 19,440.00
CGST@9.0%	₹ 19,440.00
Total	₹ 2,54,880.00
Received	₹ 0.00
Balance	₹ 2,54,880.00

For, Vasanthi Constructions & Developers

Authorized Signatory

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Purchase Voucher

No. : **PUR/10010**
Ref.: **485 dt. 9-Apr-21**

Dated : **22-Apr-21**

Party's Name: **SUP Sri Balaji Printers**
3-2-289,
Anjali Theatre,Opp.Sai Baba Temple,
Avalamanda, Secunderabad.
GSTIN/UIN : **36AXNPP1921H1ZB**

Particulars		Amount
PROMORD-Print Media 12%	*1,600.00*	**₹ 1,792.00**
Input-CGST	*96.00*	
Input-SGST	*96.00*	

On Account of :

Being amount credited to Sri Balaji Printers towards purchase of flat files against vide bill no:485 inv dt:09.04.2021 po.no:75401 po.dt:08.03.2021 Req.no:100317 Id.no:64463

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Ninety Two Only

for SUP-Sri Balaji Printers

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	Gowthami
PO/WO no.	75401	PO / WO Date.	8/3/21
Supplier Name	SRi Balaji Rinkev	PO/WO amount	1792/-
Firm/Company	ACOIS DEVELOPERS LLP	Project	ACOIS DEVELOPERS LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	485	9/4/21	1792/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	485	9/4/21		□ 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:	1792/-
Amount E – PO / WO value:	1792/-
Amount F – Difference (A – E):	

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	26/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowthami	[signature]			Keerthana	A. Sravanthi	[signature]
Date	22/4/21				22/4/21		

APPROVED BY
22 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

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/-

TAX INVOICE

GST No.: 36AXNPP1921H1ZB

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 485

Date : 09/04/21

Customer's Name: Aedis Developers LLP

Address: G.S.T NO:- 36ABPFA0002Q1ZD

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1	7622 - stationery - printing Flat files - NA - nos MGA Flant files		100	16	1600/-

INWARD WITH TIME:
Inward No 15734 Dt. 19/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees (in words): One thousend Seven Hundred Ninty two only

CGST	6 %	96/-
SGST	6 %	96/-
Total		1,792/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code: IOBA0000200

For SRI BALAJI PRINTERS

Signature

Purchase Order

Page(s) 1 Of 1   08-03-2021 10:03:25

75401
04.03.21 12:26:58

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

Supplier Details			
Sri Balaji Printers	Doc No	75401	100317
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.	Doc Date	08-03-2021	
	Quote No	Nil	
GSTIN -	Quote Date	08-03-2021	
9848861473/9603650074	SupplyType	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *MGA flart files*	100.00	16.00	0.00	12.00	1,792.00
					Total Order Value . . .	**1,792.00**

Rupees : One Thousand Seven Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	MGA Flat files
Payment Terms	.
Tax	Inclusive of all taxes
Delivery Date	11-03-2021
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	11-03-2021
Measurment	Nil
Security	Nil
Remarks	Nil

For *Aedis Developers LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sri Balaji Printers***

Name :

Date : _/_/__

TO Rohit

Requisition Form

75401

Company Name:	Aedis Developers	Date:	06.03.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100317
Material required before date: 08.03.2021		ID No.	64463

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Files	STD	40	No's		
2						
3						
4						
5						
6						
7						
8						
9						
12						

Remarks: For MGA addition and Alterations filing purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	06.03.2021	Sign. & Date	06.03.2021

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