PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/2021	Prepared by:	N. Shravya
PO/WO no.	80344	PO / WO Date.	6/9/2021
Supplier Name	Teja Steel Traders	PO/WO amount	72,171/-
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	235	16/9/2021	72,171/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,171/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–		☐ 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:	–
Amount E – PO / WO value:	72,171/-
Amount F – Difference (A – E): GST-18%	72,171/-
	–

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 72,171/-
Payment – due date	29/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya						
Date	20/11/2021						

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

(TRIPLICATE FOR SUPPLIER)

Teja Steel Traders
Plot No. 67, S.V.Nagar, Nagaram,
Hyderabad,Telangana Ph 040-65243266
GSTIN/UIN: 36AMXPG4711D1Z2
State Name : Telangana, Code : 36
E-Mail : tejasteel@gmail.com

Buyer
Aedis Developers LLP
5-4-187/3&4 II Floor
M G Road, Secunderabad.
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No **235**	Dated **16-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. **80344**	Dated **6-Sep-2021**
Despatch Document No. **TS 36 T 9973**	Delivery Note Date
Despatched through	Destination

Terms of Delivery
Delivery at Morning Glory Apartments Genomevalley,Hyderabad.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS / MS ROUNDS**	721420	**0.375 Tonns**	49,850.67	Tonns	**18,694.00**
2	**TMT MS BARS / MS ROUNDS**	721420	**0.814 Tonns**	49,850.12	Tonns	**40,578.00**
3	**MS WIRE**	721710	**0.030 Tonns**	63,000.00	Tonns	**1,890.00**
						61,162.00
	SGST					**5,504.50**
	CGST					**5,504.50**
	Total		**1.219 Tonns**			**₹ 72,171.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Seventy Two Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	59,272.00	9%	5,334.41	9%	5,334.41	10,668.82
721710	1,890.00	9%	170.09	9%	170.09	340.18
Total	61,162.00		**5,504.50**		**5,504.50**	**11,009.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Only**

INWARD
Inward No: 11007 Dt: 16-9-21
MRN No: 96497 Dt: 17-9-21
Received By: Sign:
AEDIS DEVELOPERS LLP

Company's PAN :

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465260000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

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

for Teja Steel Traders

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87169
Date: 23/11/21
Sign:

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Teja Steel Traders Plot No. 67, S V Nagar, Nagaram, Hyderabad,Telangana, Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **235**	Dated **16-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad. GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **80344**	Dated **6-Sep-2021**
	Despatch Document No. **TS 36 T 9973**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Delivery at Morning Glory Apartments Genomevalley,Hyderabad.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS / MS ROUNDS**	721420	0.375 Tonns	49,850.67	Tonns	**18,694.00**
2	**TMT MS BARS / MS ROUNDS**	721420	0.814 Tonns	49,850.12	Tonns	**40,578.00**
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						61,162.00
	SGST					**5,504.50**
	CGST					**5,504.50**
	Total		1.219 Tonns			**₹ 72,171.00**

Amount Chargeable (in words)

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721710	1,890.00	9%	170.09	9%	170.09	340.18
Total	**61,162.00**		**5,504.50**		**5,504.50**	**11,009.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code : **A S Rao Nagar & KVBL000[illegible]**

Company's PAN : **AMXPG4711D**

[illegible] is invoice shows the actual price of [illegible]ed and that all particulars are true

for Teja Steel [illegible]

E-Way Bill No: 1513 7760 8828

E-Way Bill Date: 16/09/2021 11:30 AM

Generated By: 36AMX PG471 1D1Z2 - M/S TEJA STEEL TRADERS

Valid From: 16/09/2021 11:30 AM [19Kms]

Valid Until: 17/09/2021

Part - A

GSTIN of Supplier: 36AMXPG4711D1Z2,M/S TEJA STEEL TRADERS

Place of Dispatch: Medchal - Malkajgiri,TELANGANA-500083

GSTIN of Recipient: 36ABP FA000 2Q1ZD ,Aedis Developers LLP

Place of Delivery: TURKAPALLY HYDERABAD,TELANGANA-500003

Document No.: 235

Document Date: 16/09/2021

Transaction Type: Regular

Value of Goods: ` 72171.16

HSN Code: 721420 - TMT MS BARS(+1)

Reason for Transportation: Outward - Supply

Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS36T9973	Medchal - Malkajgiri	16-09-2021 11:30 AM	36AMXPG4711D1Z2	-	-

151377608828

Tor Steel Delivery Report

Company/ firm:	Aedis Developers LLP	Test report attached	Yes / No	A. PO quantity (in kgs)	1219
Project:	MGA	DCs attached	Yes / No	B. Gross vehicle weight	1840
Block/ Villa No.:	I	Weighment slips attached	Yes / No	C. Net vehicle weight	610
Requisition nos.:	100456	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	1230
PO No(s).	80344	Close PO	Yes / No	E. Difference (D-A)	11
Supplier:	Teja Steel Traders	Vehicle no.	TS36T9973	MRN No.	96497
Delivery date	16.09.2021	Delivery time	13:20PM	Inward no.	11007
Sign of security	Niraj	Sign of Admin	Pushpalatha	Sign of Project manager	[illegible]
Date	17.09.2021	Date	17.09.2021	Date	17.09.2021

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	81	379.08
2.	10mm	7.4	111	821.4
3.	MS Wire			30.00
4.				
5.				
6.				
7.				
8.				
Total:			192	1230.48
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.

Purchase Order

06-09-2021 2:28:08 PM

Original

80344
02.09.21 4:46:56

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

Supplier Details

Teja Steel Traders
Plot No. 67, SV Nagar Nagaram Hyd - 068

65243250,65243266
9866314488

Doc No	80344	100456
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	06-09-2021	
SupplyType	Supply	

Kind Attn : Mr. G. Surendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	375.00	49.85	0.00	18.00	22,058.63
2 8114 - Steel - rebar - TMT - 10mm - kgs	814.00	49.85	0.00	18.00	47,881.92
3 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	30.00	63.00	0.00	18.00	2,230.20
				Total Order Value . . .	**72,170.75**

Rupees : Seventy Two Thousand One Hundred Seventy and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of SS Gold grade
Payment Terms	100% as advance
Tax	Included in the above price
Delivery Date	Same day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	NIL
Transportation Cost	Freight & Insurance included in above price.
Warranty	NIL
Advance Paid	Rs 72,171/-vide cheque no ----
Other Terms	We reserve the right to reject the items not confirming to the quality and specifications.Unloading included This Order is for sump steel reinforcement work Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Turkapally Contact Person Mr Madhu-9502211499.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Aedis Developers LLP*
Authorised Signatory

Name : 06/08/2021

Name : ______________________

Accepted the above Terms And Conditions
For *Teja Steel Traders*

Date : __/__/____

Requisition Form -Steel									
Company		Aedis Developers LLP		Site & Phase		MGA			
Req. no.		100456		Req. Date		27.08.2021			
Material required before		29.08.2021		ID no.		68806			
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu			
Flat / Block no:		Towards Sump steel Reinforcement work purpose.							
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	80.00	0.00	80.00	374.40	49850		
2	Steel	10 mm	110.00	0.00	110.00	814.00	49850.		
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	25.00	0.00	25.00	25.00			
	Total					1213.40			

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.

PO 80349

27/8/21

W

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other