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Advice for approval for credit to contractor*

Date: Sulid Sulid Prepared by: Mo. 3 loc	Date:			Prepared by:		. (
Contractor Name Requisition		24/12/21			Mon	she			
Firm/Company Nature of work Schaling Request for payment date Schaling Request for payment amount B Schaling Request for payment amount F Schaling Request for payment amount	WO no.	80119		1 V V V V V V V V V V V V V V V V V V V	31/8	12)			
Nature of work Villa/flat/block no. Request for payment date S Railing Request for payment water Request for payment water S Railing Request for payment water Request for payment water and payment water of the service of	Contractor Name	Margilal		The state of the s	68,6	33.84/-			
Nature of work S Rading Request for payment date 20 21 Request for payment amount -B 5 - 5 - 78 - 78 - 78 - 78 - 78 - 78 - 78	Firm/Company	Addis Developes	a Llun	Project name					
Request for payment date Start Coll Request for payment amount - B Start Coll Request for payment amount - B Start Test- Start Te	Nature of work		1747		- 1-1				
Request for payment date GST on bills - C 10,3 + 8	Villa/flat/block no.	. 0	s lla da	21124	, , , , , , , , , , , , , , , , , , , ,	vi .			
Total D = B + C Work done from SI. No Bill No. Bill No. Bill date Bill amount 1. 2. 3. 4. Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges — or as per guidelines Amount G - Other Credits: Amount I - to be credited to the contractor (E+F+G-H) Amount J - Difference A-B (should be nil) Quantity received as per WO Difference between A & B acceptable Excess / short material received Close WO Advance paid / PDC given (deduct when paying) Payment – due date Remarks; Estimate and measurement sheet is enclosed Please check advances and release the balance payment. Total D = B + C (58035 - 78	Request for payment d	oto	1 100-01-	or payment amount - B		CJ 157.781-			
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Approved by Purchase Officer Purchase Manager Approved by Purchase Officer Purchase Manager Procurement M.D. Accounts Accounts Accounts Manager Of bill Date	Payment – due date		1	1	34,011				
Officer Manager — receiver of bill Sign: 24 DEC 2021 Date	Remarks: Estimate an	nd measurement sheet is enclose	ed Please check	advances and release t	he balance p	ayment.			
Officer Manager — receiver of bill Sign: 24 DEC 2021 Date			1			,			
Officer Manager — receiver of bill Sign: 24 DEC 2021 Date	Ammorrad has	hunghaga Dunghaga Ir	Debis (CALLER)	MD	to A	tanta Assaunts			
Date			Manager	- receiv					
Date A A A A A A A A A A A A A A A A A A A	Sign:	10m2hr 24		The second secon					
	Date	1 1	ISH PARIKH	TAR					

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

Cell: 8125244729,7893726640.

M/s. MAHADEV STEEL

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office: 13, Vashant Nagar, High Tension Road, Kapra, Hyderabad.-500 062.

Bu:	yer: Aedis Developers 4).	lnv	oice No.	156		Date :	23/12/2021	
IVI/S	γγ	De	Pelivery Note : Made of Payment :					
В			yers Order N	No.: 80	119	Date:	31/8/21	
GS1	rNo. 36ABPFA 0002Q12D	Des	spatched Th	rough:		Destinat	ion:	
SI. No.	Description of Goods		HSN Code	Qty	R	ate	Amount Rs. Ps.	
1.	Stair case Pailing. SS	•		180	3	20.32	57,657-60	
					i.			
	IN WARD No. 588 6 6 Dela: 22 12 Sign: A. R. Dist.							
GS	T No.: 36CLQPB2383E1Z4		Gross \	/alue			03-523, 62	
	ees in words: Ity eight leans	and	Add Co	SST	(7 %	5,189-19	
	eisty five only		Add SG	SST	(7 %	5,189-19	
			Add IG	ST	8	%		
	ns & Conditions risk and responsibilty ceases on delivery of goods and we	e are	GRAND				68,035-98	
	respondible for damages, shortages or theft in transist.	o ui o		F	or	MAHAI	DEV STEEL	
	6 Intrest will be charged on bills remaining unpaid after due	date					mmhcin	
3. Pay	ments withindays.						Proprietor	

Duplicate Poill

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

Sl. No. – site bills register	96		Date Regi	- site bil	lls	20-0	9-2021
Company Name:	-Aeda	s Develop		the same of the sa		MGA	
Name of Contractor	Mana					1	
Nature of work	1		Mo	ak.			
Work done	From Da			202,To	Date	15-	09-2021
Sl. Villa/Flat/block no.		Ra	ite	Units	Amou	int	Contractors bill no
1. Ctaracoue S 2. Hand garin	2 180	32	0.32	NO13	576	57.78	
2. Hand gailing	4				1		
3.	J						
4. 5.							
6.					-		
7.							
8.							
9.							
10.							
11. T	otal:				57,6	57.78	
Bill required	YES	NO.	GST	bill requi	red	□ YES	□ NO.
Measurement &	Requir			surement 4	110000	Enclos	
estimate sheet: PO/WO no.	□ Not re	quired		nate sheet: VO date:		□ Not en	closed
			10/1	TO date.			
Remarks:							
						W	
		. ,	1 D		Τ.		
Approved by Project Ma	anager	Approved	-	gn Team		B	ROVED BY
Date:		Date: 1	8/12	14	Date	20	DEC 2021
Sign: wy Notes: 1. This advice must be so	ent within 7	Sign:	lay ay	This form of	Sign	14	ingelshoughille bill
for hire charges, earth work, turn are not required for turnkey jobs	key civil con	tractors. 3. Who	erever not a	pplicable - f	ill NA. 4.	SMAKAG	HERMANOUS, DIE

MEASU	REMENT SHEET #1							
Compa	ny Name:	Aedis developers Ilp					Approved	Madhu.T
Project	:	MGA					Sign:	
Work D	escription:	SS Hand railing						
Prepare	d By	T Madhu						
Contrac	ctor Name	Mangilal						
Date:		20-09-2021						
			A	В	С	D	E	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Staircase ss handrailing		180.00	1.00	1.00	1.00	180.00	Rft

ř.

1)

ESTIMA	TE SHEET						
Compai	ny Name:	Aedis developers IIp			Approved	by:	Madhu.T
Project:		MGA		The state of the s	Sign:		
Work D	escription:	SS Hand railing					
Prepare	ed By	T Madhu			Reg no 100455		
Contrac	tor Name	Mangilal			PO 80119		
Date:		20-09-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Staircase ss handrailing		180.00	Nos	320.32	57,657.78	
						-	
	Grand total:-						57,657.78
	Amount In words:-	Fiftyseven thousand six hundred	and fifty seve	n rupees.			

Purchase Order

80119 27.08.21 3:31:34

Page(s) 1 Of 1

31-08-2021 15:28:36

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

GSTNo.: 36ABPFA0002Q1ZD

Supplier Details			
Mr. Mangilal	Doc No	80119	100455
no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, aiguda Main Road, Hyderabad - 83	Doc Date	31-08-2021	
Danimaiguda Plain Road, ffyderabdd 105	Quote No	Nil	
GSTIN 36CLQPB2383E1Z4	Quote Date	27-11-201	18
7893726640	SupplyType	Supply An	d Installation

Kind Attn: Mr. Mangilal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft 3'	180.00	320.31	0.00	18.00	68,033.84
en e		Total Or	der Value	e	68,033.84

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms

50% as advance & balance 50% on delivery of all materials and completion of the work.

Tax

All taxes included in above price.

Delivery Date

Within 4days.

Delivery Location

Morning Glory Apartments

Genomevalley, Hyderabad

Phone.

Madhu Site Engineer - 9502211499

Penality For Delay

lay Nil

Transportation Cost

Included in above price.

Warranty

Nil

Advance Paid

Rs. 34,017/- advance to be pay vide cheque no., dt.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for MGA staircase purpose. Above rates are

inclusive of all

Completion Date

Work shall be completed within 4days from the date of the work order.

Measurment Security

Nil

Remarks

For Aedis Developers LLP

Accepted the above Terms And Conditions

Authorised Signatory

Name:

For Mr. Mangilal

Name : ______ Date : __/_/__

Estimate/Draft PO

Page(s) 1 Of 1

- 30-08-2021 13:32:48

Original / Office Copy / Purchase Div.Copy

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

GSTNo.: 36ABPFA0002Q1ZD

Doc No	80119	100455
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	27-11-201	8
SupplyType	Supply And	d Installation
	Doc Date Quote No Quote Date	Doc Date 30-08-202 Quote No Nil Quote Date 27-11-201

Kind Attn: Mr. Mangilal

Estimate/Draft PO for the Supply of following Items.

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Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

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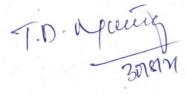
Measurment

NII

Security

Nil

Remarks



FOR MDs APPROVAL

High Value/quantity beyond limits.

Po/Req. processed-post approval.

Approval for technical details/clarification.

Replenishing SSLLP stock

☐ Other

\N

APPROVED BY

3 0 AUG 2021

SOHAM MODI

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Mr. Mangilal

Name :	1	
varie .	Name :	Date : / /

Requisition Form Aedis Developers LLP 27.08.2021 mpany Name: Date: ite & Phase : MGA Time: 09:03 AM Mangilal 100455 Supplier Req. No. Material required before date: 29.08.2021 ID No. 68807 Inward No Date No Description Units Size Quantity SS Staircase Railing Rft 180 2 3 80119 4 5 APPROVED BY 6 7 3 0 AUG 2021 8 SOHAM MODI 9 10 Remarks: MGA Staircase purpose. Pushpalatha Approved by T. Madhu Prepared By 27.08.2021 27.08.2021 Sign.& Date Sign. & Date

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