

PURCHASE DIVISION Advice for approval for credit to supplier

PO/WO no. Supplier Name Elegate Enter C. Supplier Name Elegate Enter C. PO/WO amount Si. No. Bill No. Bill Date Bill amount 1. Dobb 18 b 20 Si. No. Bill South A Bill amount 1. Dobb 18 b 20 Si. No. DC No DC Date MRN No. DC matches MRN 1. South A Bills total(Excluding Transport & Hamali Charges): Si. No. DC No DC Date MRN No. DC matches MRN 1. Wes No Amount A Bills total (Excluding Transport & Hamali Charges): Si. No. Amount B Other Credits: Amount C Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount B - Other Credits: Amount C - Other Debits: Amount C - Other Debits: Amount F - Difference (A - E): Quantity received as per PO/WO Is difference between PO/Bill acceptable? Excess / short material received DApproved within acceptable limits: No (explained below) Excess / Short material received DApproved within acceptable limits: No (explained below) DYes No - wait for balance material in No (explained below) DYes No - wait for balance material in No (explained below) DYes No - wait for balance material in No (explained below) DYes Rs. Approved Purchase Procurement MD Accounts Accountant Accounts	Date:			210	1 , n		Prepared	l by:				
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Manager								_	receiver o		Manager	
Sign: bill	Sign:	. 1	Kr.						DIII			
Date 28/6/20	Date	28	16/20						-			

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

GSTIN:										GST INVOICE
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. / //		5-4-187	/7/3, Karbala N				-500003			
15		Action All Sciences	40- 6638-5358	CINCIPATION NAME OF STREET						
- / -	Preventers I A	nnunciators I Switch	ngears I Starter	s I Wires &	Cables I Ca	pacitors I Par	nel & Cable	Accessories	I Oil Seals	
ELEGANT	Step Down Tra	ansfromers I L.E.D L	ghts Earthing	g Equpiment	ts I Carbon	Brushes I PV	C Insulation	Tapes I Lu	gs I Spares	
Reverse Charge :				1 16		ation Mode		Not Applic		
Invoice Number :		3			Vehicle/LR			Not Applic 18 June 20		
Invoice Date :	18 June 2020		State Code :	3 6	Date of Su Place of Su		-	Hyderabac		
State	Telangana			s of Buy				Tryacrabac		
	1: 5 1	115	Detail	S OI Duy			Not Applica	hlo	-	Date : - x -
Name : M/s Ae Address : 5-4-187	edis Developers					hallan No. : Order No. :		inie		Date: 16.06.2020
	73 & 4, 3rd Floor, na Gandhi Road,									
	erabad - 500003				Delivery Lo	ocation :	Morning G	lory Apartn	nents, Genon	nevalley, Hyd.
GSTIN : 36AB	PFA0002Q12	? D			Term of F	Payment :	☐ Against [roforma Invoice
State : Telanga	na		State Code :	3 6	Term or r	ayment .	Z	Within 30 d	ays from date	of Invoice.
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SI. No.	Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Crompto	on 48" Ceiling Fan	White Seawind	8414	3.00	No's	9.00	9.00	0.00	1050.00	3150.00
2 Crompto	on 24" Ceiling Fan	White Aryabriz	8414	1.00	No's	9.00	9.00	0.00	1200.00	1200.00
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Branch Address		. Road, Sec-Bad-3	IFS Code	s and Condi			Total Allio		egant Enterpr	
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Purchase Order

Page(s) 1 Of 1

28-06-2020 1:59:23 PM

From Company: Aedis Developers LLP

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

G S T No.: 36ABPFA0002Q1ZD



16.06.20 2:49:39

Supplier Details				10	
Elegant Enterprises		Doc No	68022	100162	
5-4-187/7/3,Karbala Maidan	Doc Date	16-06-2020			
	Quote No	Nil			
GSTIN 36AJBPK0412E1ZY	Quote Date	15-05-2020			
66385358	9985113450/9885073880	SupplyType	Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white 48"	3.00	1,050.00	0.00	18.00	3,717.00
2 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white 24"	1.00	1,200.00	0.00	18.00	1,416.00
		Total Or	der Value	e	5,133.00

Terms and Conditions :-

Specification / Brand All items shall be of 'CG' brand, Seawind model

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Morning Glory Apartments

Genomevalley, Hyderabad

Phone. 040-66335551

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for mysore flat purpose.

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

Name:

For	Aedis Developers	LP N
Auth	norised Signatory	1

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :	Date : _ / /
	Date: / /

Requisition Form

٦			R	equisi	tion F	orm				
	Company Name: Aedis Developers LLP			•	Date:			15.06.2020		
Si 3	Phase:	MGA		Time:				10:00		
امري					Req. N	lo.		100162		
Mater	Material required before date: 17.06.2020				ID No			57678		
Nô	Desc	cription		Si	ze	Quantity	Units	Inward No	Date	
1	Fans	1-	V	48	8"	03	NO'S			
2	Fans	1680,			4"	01	NO'S			
3	Bathroom Mirrors	6	8024.	ST	TD	02	NO'S			
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5					14					
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Remai	ks: FOR Model Flat Pur	pose				1		APP	N TOOLOR	
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	ż Date	15.06.2020		Approved by Sign. & Date 15.06.2020 South of the Columns.					MG	
Note	: On receipt of material at	site write inv	ward number and	date in	n last 2	columns.		MA		

Page(s) 1 Of 1

16-06-2020 2:44:11 PM

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

Supplier Details				
Elegant Enterprises	Doc No	68022	100162	
5-4-187/7/3,Karbala Maid	Doc Date	16-06-2020		
	Quote No	Nil		
GSTIN 36AJBPK0412E1Z	Quote Date	15-05-2020		
66385358	9985113450/9885073880		Supply	

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white 48"	3.00	1,025.00	0.00	18.00	3,628.50
2 4525 - Electrical - other - Ceiling fan - other - nos Sea wind white 24"	1.00	1,100.00	0.00	18.00	1,298.00
		Total Or	der Value	e	4,926.50

Sele,

Terms and Conditions :-

Specification / Brand

All items shall be of 'CG' brand

Payment Terms

After Delivery & Production of bill.

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

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Model flat purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

7. Shash

For Aedis Developers LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

APPROVED BY

For Elegant Enterprises

Date : / /
Name :