

PURCHASE DIVISION
Advice for approval for credit to supplier

18

Date:		28/6/20		Prepared by:		T. Shasik	
PO/WO no.		68022		PO / WO Date.		16/6/20	
Supplier Name		Elegant Enterp.		PO/WO amount		5133	
Firm/Company		Aedon Develop		Project		MUA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0063	18/6/20		5133			
2.				f			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5133	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80554	☒ 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:						5133	
Amount E – PO / WO value:						5133	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			3/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

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: 36AUBPK0412E1ZY		☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0063			Vehicle/LR Number : Not Applicable						
Invoice Date : 18 June 2020			Date of Supply : 18 June 2020						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Aedis Developers LLP			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 68022		Date : 16.06.2020				
GSTIN : 36ABPFA0002Q1ZD			Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.						
State : Telangana			State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan White Seawind	8414	3.00	No's	9.00	9.00	0.00	1050.00	3150.00
2	Crompton 24" Ceiling Fan White Aryabriz	8414	1.00	No's	9.00	9.00	0.00	1200.00	1200.00
INWARD Inward No: 10400 Dt: 18/06/20 MRN No: 8055 Dt: Received By: [Signature] Sign: Joseph  									
Total Invoice Amount in Words:					Total Amount Before Tax: 4,350.00				
Rupees: Five Thousand One Hundred Thirty Three Only.					Add : CGST : 391.50				
Our Bank Details:					Add : SGST : 391.50				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.00				
Account No. : 50200009719725					Total Amount : Rs. 5,133.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			 Authorised Signatory E & O. E			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Raghav					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

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68022

16.06.20 2:49:39

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

Supplier Details			
Elegant Enterprises	Doc No	68022	100162
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.	Doc Date	16-06-2020	
GSTIN 36AJBPK0412E1ZY	Quote No	Nil	
66385358	Quote Date	15-05-2020	
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 Order Value . . .					5,133.00

Rupees : Five Thousand One Hundred Thirty Three Only.

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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for mysore flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

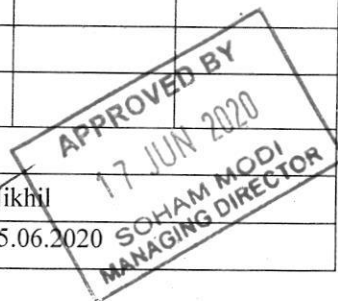
Company Name:	Aedis Developers LLP	Date:	15.06.2020
Site & Phase :	MGA	Time:	10:00
Supplier		Req. No.	100162
Material required before date:	17.06.2020	ID No.	57678

No	Description	Size	Quantity	Units	Inward No	Date
1	Fans 168022	48"	03	NO'S		
2	Fans	24"	01	NO'S		
3	Bathroom Mirrors 68024	STD	02	NO'S		
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR Model Flat Purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	15.06.2020	Sign. & Date	15.06.2020

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



Estimate/Draft PO

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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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	68022	100162
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	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 Order Value . . .					4,926.50

Rupees : Four Thousand Nine Hundred Twenty Six and Paise Fifty Only.

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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Model flat purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Write!**7. Shash*For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ____/____/____