## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		39/7/20.				Prepared by:			SOWMYA		
PO/WO no	).	68944				PO / WO Date.			Ontalon		
Supplier N	upplier Name Elegant Enterprise					PO/WO amount			20/1/20		
Firm/Company Acdis Developers by						Project			Acdis Developers		
Sl. No. Bill No.						Bill Date			Bill amount		
1.	1. EE 2021 - 0104							0-	1,086		
2.			a l	0104	-	22/7/20			1,006		
3.					+						
4					+						
Amount A	– Bills tot	al(Excludin	g Transport	& Hamali Cl	harges)	):			1,086.		
Sl. No.	DC No		DC	. Date			MRN No	Э.	DC matches MRN		
1.							81	366			
2.					N				□ Yes □ No		
3.								-	□ Yes □ No		
4.						□ Yes □ No					
Amount B	Other Cr	edits:									
Amount C	Other De	bits:									
Amount D	(D=A+B-	C) – Amour	nt to be credi	ted to the sup	pplier:				1 000		
Amount E	- PO / WC	) value:							1,086	(5t)	
Amount F -	Differen	ce (A – E):							1,000.		
Quantity re-	ceived as p	per PO /W(	)		Yes	s □ Exc	ess receiv	ed 🗆 Short red	ceived   Other (expl	ained below)	
Is difference	e between	PO / Bill a	cceptable?		□ Yes □ No (explained below)						
Excess / sho	ort materia	l received			☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O				✓Yes □ No – wait for balance material □ No (explained below)						
Advance pa	id / PDC g	given (dedu	ct when payi	ng)	□ Yes – Rs. /- □ No						
Payment – c	due date				1.8.20	1.8.2020					
Remarks:											
Approved		rchase	Purchase	Procure	ment	N	И D	Accounts -	Accountant	Accounts	
by	O	fficer	Manager	Mana				receiver of		Manager	
Sign:	do	orgs						UIII			
Date	1 g	9/4/20									

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 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/-

36AJBPK0412E1ZY	G S T I N :  36 A I PR P C O 1 2 5 1 7 V							icate for S	upplier	GST INVOICE
BAJBPKU41ZE1ZY / S										CASH   CREDIT
E		Phone: 0- nnunciators I Switch	/7/3, Karbala N 40- 6638-5358 ngears I Starte	B, E-mail add rs I Wires &	G. Road, Sed dress: elega . Cables I Ca	cunderabad Inthyd@hotr pacitors I Pa	mail.com nel & Cable /			
ELEGANT	Step Down Tra	nsfromers I L.E.D Li	ghts I Earthing	g Equpimen						
Reverse Charge : Invoice Number : Invoice Date :	Nil EE2021-0104 22 July 2020	1			Transporta Vehicle/LR Date of Su		1	Not Applica Not Applica 22 July 202	able	
State :	Telangana		State Code :	3 6	Place of Su	upply		Hyderabad		
			Detail	s of Buy	er   Bille	d to:				
Address : 5-4-187/3 Mahatma	Gandhi Road, bad - 500003 A 0 0 0 2 Q 1 Z	D	State Code :	3 6	Purchase Delivery Lo	Order No. :	Morning Gl	ory Apartm Delivery	[ nents, Genom	Date:-x- Date:20.07.2020 nevalley, Hyd. roforma Invoice of Invoice.
SI. No.	Description of	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	4 Universal Soci		8536	2.00	No's	9.00	9.00	0,00	460.00	920.00
	ke Guard 4Mtrs-		+===					5- XX		
U										
MRN Recei	No: 81366 ved By: -Alex DIS DEVE	Sign:  LOPERS LL	20	rds:	Entero de Curder de la Curder d		Total Amor Add : C G S Add : S G S		Tax:	920.00 82.80 82.81
		Our Bank D	etails:				Add: IGS			0.0
Name of the Bank :	HDFC Bank	Out built b		.:50200	0 0 0 9 7 1 9 7 2 5 R/o + Transportation					0.40
anch Address :		Road, Sec-Bad-3								Rs. 1,086.00
	eal and Signatur Mobile Number	2. Interest 3. Our risk 5 36 3. Our sixpu	Terms once sold w.ll no at 24% P. A. W & responsibilit	s and Condi of be taken b ill be charged y cease on the to Secunder raice shows	tions:  back of excha d affter  ne delivery o rabad Jurisdi the actual pr	anged Days. of goods. diction		for Ele	gant Er app	ory
** Guarantee & War	ranty Voids if Pr						**No Guar	antee & We	arranty on Bir	E & O. I eakages & Burnout
Material Duly Checke			337101 8140	LED LIS			+			d: Not Applicable
minilec !	ST SWITCHGEAR	SIEWENS	<b>€</b> GEM	<b>&amp;</b>			CHIVERS	<del>- T</del>	dowells	нмі
PHILIPS 6	Crompton	TRKNIC	Consists #	1722	<b>N</b> -		Fino		legrand	Capco



20-07-2020 2:09:16 PM

From Company: **Aedis Developers LLP** 

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

GST No.: 36ABPFA0002Q1ZD

Supplier Details					
Elegant Enterprises		Doc No	68944	100204	
5-4-187/7/3,Karbala Maid	lan, M.G.Road, Secunderbad-500003.	Doc Date	20		
		Quote No	Nil		
GSTIN 36AJBPK0412E12	ZY	Quote Date 19-06-		020	
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 4646 - Electrical - other - Spike buster - NA - nos 4 m	2.00	460.00	0.00	18.00	1,085.60
		Total Or	der Value	e	1,085.60

## Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Morning Glory Apartments

Genomevalley, Hyderabad

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 to reject items not conforming to quality and specifications. Above order for Site office purpose.

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For Aedis Developers LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

Date .	1	1	

Requisition Form

Company Na	ime:	Aedis de	evelopers LLP	quisi	Date:	51111		20.07.2020		
Site & Phase : MGA			Time:		10:30AM					
Supplier					Req. N	No.		100204		
	Material required before date: 22.07.2020				ID No			58578		
No	Desc	ription		Si	ze	Quantity	Units	Inward No	Date	
1 Spike (	(Extension box)			ST	D	02	No's			
2										
3		r								
4		589	19							
5										
7										
8										
9										
10										
11										
12										
13									1	
Remarks: For	admin use.			-				WOVE	DBY /	
Prepared By Pushpalatha		ha		Approved by			Rai Nikhil	5050		
Sign.& Date		20.07.202			Sion &	Date		Raj Nikhil 100 2000 2000 2000 2000 2000 2000 2000		
Note: On rec	eipt of material at	site write in	ward number and	date in	last 2	columns.		SOMAN	OIRE	