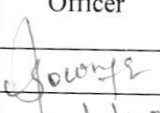


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		SOWMYA	
PO/WO no.		68944		PO / WO Date.		20/7/20	
Supplier Name		Elegant Enterprises		PO/WO amount		1,086	
Firm/Company		Addis Developers		Project		Addis Developers	
Sl. No.	Bill No.	1		Bill Date	Bill amount		
1.	EE 2021 - 0104		22/7/20		1,086		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,086	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81366	☒ 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:						1,086	
Amount E – PO / WO value:						1,086	
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 / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20						

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/-

Purchase Order

Page(s) 1 Of 1

20-07-2020 2:09:16 PM



68944

21.07.20 2:16:56

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

Supplier Details

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

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	68944	100204
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	19-06-2020	
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 Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty Only.

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

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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:		20.07.2020	
Site & Phase :		MGA		Time:		10:30AM	
Supplier				Req. No.		100204	
Material required before date:		22.07.2020		ID No.		58578	

No	Description	Size	Quantity	Units	Inward No	Date
1	Spike (Extension box)	STD	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For admin use.

Prepared By		Pushpalatha		Approved by		Raj Nikhil	
Sign. & Date		20.07.2020		Sign. & Date		20.07.2020	

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

