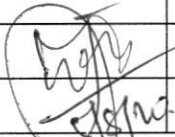


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	68932	PO / WO Date.	20/07/2020				
Supplier Name	Mishkat Engineering Stores	PO/WO amount	Rs. 1,770/-				
Firm/Company	Aedis Developers LLP	Project	Morning Glory Apartment				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	179	23/07/2020	Rs. 1,770/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,770/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	179	23/07/2020	81437	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,770/- ✓				
Amount E – PO / WO value:			Rs. 1,770/-				
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		08/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/07/20						

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

22-07-2020 11:41:03 AM



68932

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			
Mishkat Engineering Stores 5-5-101, Sri Iolakupuri Complex, Balaram Chambers, Shop.no.6 ground floor ranigunj 66311910 9391014501	Doc No	68932	100165
	Doc Date	20-07-2020	
	Quote No	NIL	
	Quote Date	20-07-2020	
	SupplyType	Supply	

Kind Attn : Mustafa Fakkad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5213 - Equipment - machinery - Die Grinder - NA - Nos Powertex-ppt-25B	1.00	1,500.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	Powertex
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Mishkat Engineering Stores**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

22-07-2020 11:41:03 AM

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			
Mishkat Engineering Stores	Doc No	68932	100165
5-5-101, Sri Iolakupuri Complex, Balaram Chambers, Shop.no.6 ground floor ranigunj	Doc Date	20-07-2020	
66311910	Quote No	NIL	
9391014501	Quote Date	20-07-2020	
	SupplyType	Supply	

Kind Attn : Mustafa Fakkad

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Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Mishkat Engineering Stores**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		17.06.2020	
Site & Phase :		MGA		Time:		11:AM	
Supplier				Req. No.		100165	
Material required before date:		19.06.2020		ID No.		57716	

No	Description	Size	Quantity	Units	Inward No	Date
1	Grinding Machine Die Grinde	STD	01	→ 5/20/18		
2	Buffing Machine X	STD	01	←	Barra from	
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Model Flats edges and tiles Corners Cleaning and Levelling Purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	17.06.2020	Sign. & Date	17.06.2020

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

17/06/2020

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR