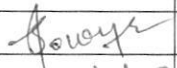


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20		Prepared by:		SOWMYA	
PO/WO no.		68860		PO / WO Date.		21/7/20	
Supplier Name		Naveen metal wdyob		PO/WO amount		4,908	
Firm/Company		Acdis Developers up		Project		MGA -	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	678	10/8/20		4,908			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,908	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82035	☒ 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:						4,908	
Amount E – PO / WO value:						4,908	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20						

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/-

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

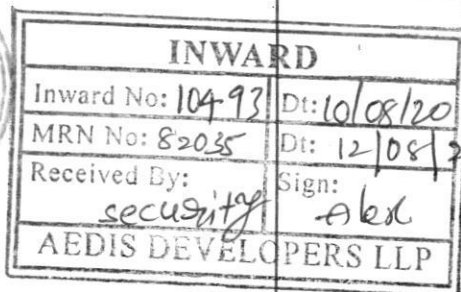
E-mail : nmuhyd@yahoo.co.in

M/s. Aedis Developers LLP
M G Road
Secunderabad

Phone _____ Fax _____

GST No. 36ABPFA000201Z0Invoice No. : **078**Date : 10/8/20P. O. No. & Date : 68860/100187D. C. No. : Dated 21/7/20 Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Meth 4'x8' (2)	4 kew.	@1040 each	4160 =
 				
SUB TOTAL				4160 =
SGST @ 9%				374 =
CGST @ 9%				374 =
IGST @				
G. TOTAL				4908 =

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813Rupees Four thousand Nine hundred
2 eight only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-07-2020 12:24:40

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



68860

15.07.20 12:16:58

Supplier Details

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

9246297667

Doc No	68860	100187
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8089 - Steel - other - MS Sheet - 18guage - kgs 8' x 4' - 02 sheets - in sft	64.00	65.00	0.00	18.00	4,908.80
Total Order Value . . .					4,908.80

Rupees : Four Thousand Nine Hundred Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Items shall be of 1st quality.

Payment Terms Within 7days of delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

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 MGA Templates, chajja moulds, proportion boxex, and lintel holding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

15-07-2020 14:02:37

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

Draft PO for Approval**Supplier Details**

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

9246297667

Doc No	68860	100187
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MGA Templates, chajja moulds, proportion boxex, and lintel holding purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

T.O. Naveen
15/7/20.

For **Aedis Developers LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Name : _____

Date : __/__/__