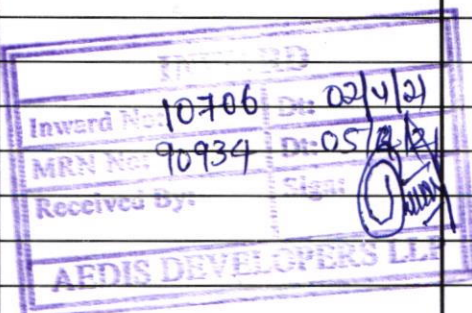
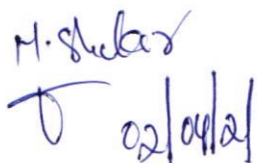
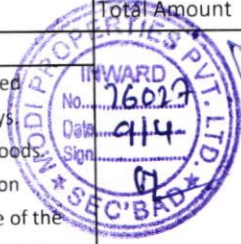


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/4/21		Prepared by: MOUNIKA	
PO/WO no. 76027		PO / WO Date. 30/3/21	
Supplier Name Elegant Enterprises		PO/WO amount 307/-	
Firm/Company Aartis Developers		Project MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0498	31/3/21	307/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			307/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	/	/	90934 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			307/-
Amount E – PO / WO value:			307/-
Amount F – Difference (A – E): GST-18%			
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		19/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	14/4/21	14/4	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN : 36AIBPK0412E1ZY		☒ 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 : EE2021-0498			Vehicle/LR Number : Not Applicable						
Invoice Date : 31 March 2021			Date of Supply : 31 March 2021						
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. : 76027		Date : 30.03.2021				
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	4Way PVC Gangbox	8537	5.00	No's	9.00	9.00	0.00	52.00	260.00
									
Total Invoice Amount in Words:					Total Amount Before Tax: 260.00				
Rupees: Three Hundred Seven Only.					Add : CGST : 23.40				
					Add : SGST : 23.40				
Our Bank Details:					Add : IGST : 0.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		R/o + Transportation : 0.20				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		Total Amount : Rs. 307.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
 02/04/21		1. Goods once sold will not be taken back or exchanged			 Authorised Signatory E & O. E				
		2. Interest at 24% P. A. will be charged after Days							
		3. Our risk & responsibility cease on the delivery of goods							
		4. All disputes are subject to Secunderabad Jurisdiction							
		5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.							
** 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.					Eway Bill No. Not Applicable Dated: Not Applicable				
									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

30-03-2021 4:57:29 PM

Or

76027
30.03.21 4:51:31

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 76027 100324**Doc Date** 30-03-2021**Quote No** Nil**Quote Date** 30-03-2021**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 4580 - Electrical - other - Gang box - 4way - nos	5.00	52.00	0.00	18.00	306.80
Total Order Value . . .					306.80

Rupees : Three Hundred Six and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** 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 labour quarter use 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:		20.03.2021	
Site & Phase :		MGA		Time:		01:30pm	
Supplier				Req.No.		100324	
Material required before date:		22.03.2021		ID No.		64853	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Electrical Gang box		5	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For labour quarters purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		20.03.2021		Sign. & Date		20.03.2021	

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