PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Sneha.
PO/WO no.	81211	PO / WO Date.	30/9/21
Supplier Name	Elegant Enterprises	PO/WO amount	3,070 /-
Firm/Company	Aedis Developers llp	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0297	30/10/21	3,069 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,069 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97170	☑ 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:	3,069 /-
Amount E – PO / WO value:	3,070 /-
Amount F – Difference (A – E): GST-18%	1 /-
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0297	Vehicle/LR Number :	Not Applicable
Invoice Date :	30 September 2021	Date of Supply :	30 September 2021
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I 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. : 81211 — Date : 30.09.2021
	Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.
GSTIN : 36ABPFA0002Q1ZD	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 40Amps 4Pole 300mA RCCB-411887	85362040	1.00	No's	9.00	9.00	0.00	2601.00	2601.00

Total Invoice Amount in Words:
Rupees: Three Thousand Sixty Nine Only.

Total Amount Before Tax:		2,601.00
Add : C G S T	:	234.09
Add : S G S T	:	234.09
Add : I G S T	:	0.00
R/o + Transportation	:	-0.18
Total Amount	:	Rs. 3,069.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

for Elegant Enterprises
Authorised Signatory
E & O. E

** 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 - 500016

INWARD
Inward No: 11044 Dt: 01/10/21
MRN No: 97170 Dt: 4/10/21
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 85355
Date: 8-10-21
Sign:

Purchase Order

81211
30.09.21 4:25:50

 30-09-2021 3:14:36 PM v.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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	81211	100499
	Doc Date	30-09-2021	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-09-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40Amps 4 Pole RCCB - 300mA*	1.00	2,601.00	0.00	18.00	3,069.18
				Total Order Value . . .		**3,069.18**

Rupees : Three Thousand Sixty Nine and Paise Eighteen 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 Working Day.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality 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 MGA lift 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 : __/__/____

1235

Requisition Form

Company Name:	Aedis Developers LLP	Date:	22.09.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100499
Material required before date:	24.09.2021	ID No.	69696

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Earth pits~~		~~02~~	~~No's~~		
2	8 gauge G I wire 8158		70	mtrs		
3	4 model surface box		15	No's		
4	2 model surface box 8162.		02	No's		
5	1" PVC Clamps 8181.		50	No's		
6	16 way DB Box (SPN) 8164		01	No's		
7	Bulk head Lights		15	No's		
8	Insulation Tape		05	No's		
9	40Amps 4 Pole RCCB 8211		01	No's		
10						

Remarks : Towards MGA Lift purpose Purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	22.09.2021	Sign. & Date	22.09.2021

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

APPROVED
- 6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE