## PURCHASE DIVISION Advice for approval for credit to supplier



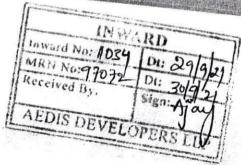


Date:	1 1						
PO/WO no.	25/11/	2021	Prepar	ed by:	1	111	
	80786		PO/W	O Date.	10	1	
Supplier Name		Joseph Stee	PO/Wo	O amount		09/202/	
Firm/Company	Aedis Lem	elopers LL+	-			76.20	
Sl. No.	Bill No.	englers LCF	Bill Da		M	GA	
1		*			Bill amou	int	
2	203		25	11/2021	18	76	
3				/			
4							
	/				1		
Amount A – Bills	total(Excluding Trans	port & Hamali Ch	arges):				
Sl. No. DC .N	l. No. DC .No DC .I				1876.		
1.	Λ	,			DC matches MRN		
2.				97072	√Yes □ No		
3.					□ Yes □ No		
mount B –Other (	Credits: Transportatio				□ Yes □	No	
mount C -Other I		n charges			-		
mount D (D=A+B	G-C) – Amount to be co	redited to the supp	lier:		100		
mount E – PO / W					187		
mount F – Differer	nce (A – E): GST-18%	6			187	P .	
antity received as	per PO /WO	D/Yes D	Evens rose	: 1 O			
difference between PO / Bill acceptable?			Yes  Excess received  Short received  Other (explained below)				
cess / short materia							
ose PO / W?O		□ Appro	ved – within	acceptable limits b	No (explained	below)	
Ivance paid / PDC given (deduct when paying)			No - wait fo	- wait for balance material □ No (explained below)			
	given (deduct when pa	aying) $\square$ Yes $-1$	Rs/-&	No	· · · · · · · ·	ociow)	
ment - due date		2	0 1 . 1				
narks:	final bill	2	7/11/2	021		399	
	1 00			-			
	chase Purchase	Procurement	T				
Off	icer Manager	Manager	MD	Accounts -	Accountant	Accounts	
	1			receiver of		Manager	
Sei !	went I			bill		- Tunagei	
Sein 10	to be credited to supp					Tuninger	

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 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 10,000/- 7. MD to approve all bills above 1,00,000/-

	Adies Developers	LLP	80186
	A Company of the Comp		
	Helding Rod	6	265/- 1590 00
			1590 144 144
A Rose	THE RESERVE THE PARTY OF THE PA	1/10/	1976
*****		f w Ca	10-16





## **Purchase Order**

Page(s) 1 05 1

18-09-2021 13:05:01

From Company: Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

G S T No.: 36ABPFA0002Q1ZD

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	Doc No	80786	100491
nop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, ecunderabad	Doc Date	18-09-2021	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	<b>Quote Date</b>	Quote Date 16-09-2021 SupplyType Supply	
9246205245/9542575725	SupplyType		

Kind Attn: G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos 12pcs	6.00	265.00	0.00	18.00	1,876.20
upees : One Thousand Eight Hundred Seventy Six and P	Total Order Value				1,876.20

Terms	and	Conc	litions	:-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivary & Production of bill

Tax

Included in the above price

**Delivery Date** 

Next 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 resreve the right to reject the item not confirming to the specifications . Above order for fabrication work purpose.

**Completion Date** Measurment

NIL

Security

NIL

Remarks

97072 30-9-21

For Aedis Developers LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions For Sri Laxmi Ganesh Steels & Hardware

Date : \_\_/\_/\_

11 am

Requisition Form Company Name: Aedis Developers LLP Date: 18.09.2021 Site & Phase: MGA Time: 10:30AM Supplier Req. No. 100491 Material required before date: 19.09.2021 ID No. 69450 No Description Inward No Size Quantity Units Date Welding Sticks 1 06 Packets 2 3 80×86 4 5 6 7 8 9 10 Remarks: Towards MGA site Purpose Prepared By Pushpalatha Approved by T. Madhu 18.09.2021 Sign.& Date 18.09.2021 Sign. & Date

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