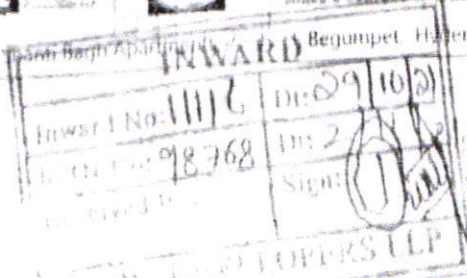


PURCHASE DIVISION
Advice for approval for credit to supplier

(RA) (E) (M)

Date:		15/11/2024		Prepared by:		N. Shrawya	
PO/WO no.		82151		PO / WO Date.		28/10/2024	
Supplier Name		Elegant Enterprises		PO/WO amount		2,184/-	
Firm/Company		Aedis Developers Lp		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0342	29/10/2024		2,184/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,184/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	98768	☒ 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:						2184/-	
Amount E – PO / WO value:						2184/-	
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			22/11/2024				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/11/2024	15/11					

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/-

[illegible]

Purchase Order

Page(s) 1 Of 1

28-10-2021 2:05:02 PM



82151

.opy

25.10.21 1:32:48

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	82151	100541
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	26-10-2021	
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 4697 - Electrical - wires - Copper wire - NA - mtrs 16Sq.mm x single core copper flexible wire	10.00	185.06	0.00	18.00	2,183.71
Total Order Value . . .					2,183.71

Rupees : Two Thousand One Hundred Eighty Three and Paise Seventy One Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Against Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

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 is for MGA generator purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks nil

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:	26.10.2021
Site & Phase :	MGA	Time:	03:30PM
Supplier	28.10.2021	Req. No.	100541
Material required before date:	22.10.2021	ID No.	70670

No	Description	Size	Quantity	Units	Inward No	Date
1	16sq mm Single core Copper Cable		10	mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards MGA Generator purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	26.10.2021	Sign. & Date	26.10.2021

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

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE