











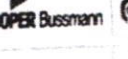
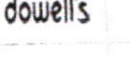






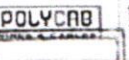

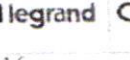
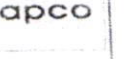
PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		24/11/2021		Prepared by:		Sai Kiran	
PO/WO no.		81808		PO / WO Date.		19/10/2021	
Supplier Name		Elegant enterprises		PO/WO amount		17,316	
Firm/Company		Aedis Developers LLP		Project		mGA	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2122-0322	20/10/2021	17,317				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,317 2/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	98263	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,317				
Amount E – PO / WO value:			17,317				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			29/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/11/2021						

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		<input checked="checked" type="checkbox"/> Original for Receipt		<input type="checkbox"/> Duplicate for Supplier / Transporter		<input type="checkbox"/> Triplicate for Supplier		GST INVOICE CASH CREDIT	
 <h2 style="margin: 0;">Elegant Enterprises</h2> <p style="margin: 0;">5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com</p> <p style="margin: 0;">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</p>									
Reverse Charge : Nil				Transportation Mode : Not Applicable		Invoice Number : EE2122-0322		Vehicle/LR Number : Not Applicable	
Invoice Date : 20 October 2021				Date of Supply : 20 October 2021		State : Telangana		Place of Supply : Hyderabad	
State Code : 36				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. : 81808			Date : 19.10.2021		
GSTIN : 36ABPFA0002Q12D				Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.			Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice		
State : Telangana				State Code : 36			<input checked="checked" type="checkbox"/> Within 30 days from date of Invoice.		
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Havells 63A/40Amps TPN ACCL	85365090	1.00	No's	9.00	9.00	0.00	14675.00	14675.00
Total Invoice Amount in Words: Rupees: Seventeen Thousand Three Hundred Seventeen Only.									Total Amount Before Tax: 14,675.00
									Add : C G S T : 1,320.75
									Add : S G S T : 1,320.75
Our Bank Details:									Add : I G S T : 0.00
Name of the Bank : HDFC Bank				Account No. : 50200009719725		R/o + Transportation : 0.50			
Branch Address : Paradise, S.D. Road, Sec-Bad-3				I F S Code : HDFC0000042		Total Amount : Rs. 17,317.00			
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :					for Elegant Enterprises	
			1. Goods once sold will not be taken back of exchanged 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.					 Authorized 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	
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> <div style="text-align: center;"></div> </div> <p style="margin-top: 10px;">Head Office : Block - A : 413 Shanti Bagh Apartments, Begumpet, Hyderabad - 5000016</p>									

INWARD

Inward No: 11090 Dt: 20/10/21
MKN No: 98263 Dt: 20/10/21
Received By: Sign: 

AEDIS DEVELOPERS LLP



Purchase Order

Page(s) 1 Of 1

20-10-2021 11:33:13 AM

81808
19.10.21 5:27:32

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	81808	100532
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
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 4799 - Electrical - other - Change over - 25 Amps - nos Haells 63/40Amps TPN ACCL	1.00	14,675.00	0.00	18.00	17,316.50
Total Order Value . . .					17,316.50

Rupees : Seventeen Thousand Three Hundred Sixteen and Paise Fifty Only.

Terms and Conditions :-

Specification / All items in Sl.no.1& 2, shall be of 'L&T' brand.

Payment Terms After 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 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MGA generator purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : ___/___/___

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Requisition Form

Company Name:		Aedis Developers LLP		Date:		19.10.2021		
Site & Phase :		MGA		Time:		10:30PM		
Supplier				Req. No.		100532		
Material required before date:			20.10.2021		ID No.			70396
No	Description	Size	Quantity	Units	Inward No	Date		
1	ACCL Automatic Change over switch	63amps	01	No's				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards MGA Generator purpose								
Prepared By		Pushpalatha		Approved by		Madhu.T		
Sign.& Date		19.10.2021		Sign. & Date		19.10.2021		

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



 APPROVED
 19 OCT 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE