PURCHASE DIVISION Advice for approval for credit to supplier



Date:	24/11/	0-0-1	Prepare	Prepared by:			Saileiren		
O/WO no.		2021	PO/W	O Date.		25/10/2021			
upplier Na			PO/WO) amount	-	3.850			
rm/Compa	e egant	1	112 Project			MGA			
l. No.	Bill No.	religions	Bill Da	te	В	Bill amount			
	EE 2102	20	26/10/2021			_			
EE 2122 - 0337				/			1		
1									
				/		•			
	- Bills total(Excluding Tr	ansport & Han	nali Charges):			3 820			
Sl. No.	DC .No	DC. Date		MRN No.	1	DC matches MRN			
1.			_	9846	8	r Yes □ No			
2.						□ Yes □ No			
3.						Yes 🗆 No			
	-Other Credits : Transpo	rtation charges							
	-Other Debits :	,				_			
	(D=A+B-C) - Amount to	be credited to	the supplier:			3,850			
	-PO / WO value:					3,800			
	- Difference (A - E): GS	T-18%				-			
	received as per PO/WO		Yes - Excess	received Sho	rt received	□ Other (explain	ed below)		
	ace between PO / Bill acce	entable?	□ Yes □ No (ex	(plained below)					
is differen		-	☐ Approved - within acceptable limits ☐ No (explained below)						
Excess / s	hort material received					No (explained be	low)		
Excess / si	/ W?O	when paving)	Yes 🗆 No -	wait for balance		No (explained bo	low)		
Excess / s Close PO Advance	/ W?O paid / PDC given (deduct	when paying)	✓ Yes □ No ¬	wait for balance		No (explained bo	low)		
Excess / si Close PO Advance	/ W?O paid / PDC given (deduct - due date	when paying)	Ø Yes □ No − v	wait for balance		No (explained bo	low)		
Excess / si Close PO Advance	/ W?O paid / PDC given (deduct - due date	when paying)	✓ Yes □ No ¬	wait for balance		No (explained bo	low)		
Excess / s Close PO Advance	/ W?O paid / PDC given (deduct due date		✓ Yes □ No ¬	wait for balance		No (explained be	Account		
Excess / si Close PO Advance Payment Remarks:	/ W?O paid / PDC given (deduct due date ved Purchase	Purchase	Yes No - Yes - Rs.	wait for balance	material D		Account:		

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 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/-

G S T I N :	Orignal for F	Receipient	□ Duplie	ate for Su	pplier / Tra	ansporter	☐ Trip	licate for S	upplier	CASH CREDIT
N.	1		1							1
			Eleg	ant E	nterp'	rises				
		5-4-187	/7/3, Karbala	Maidan, M.	G. Road, Se	cunderabad	1-500003			
= 1	Preventers I Annunc	Phone: 0	40- 6638-535	8, E-mail ad	dress: elega	nacitors I Pa	nel & Cable	Accessories	1 Oil Seals	
ELEGANT	Step Down Transfro	mers I L.E.D.L	ights L Earthin	ers i wires o	nts I Carbon	Brushes I Pl	VC Insulation	Tapes I Lug	gs I Spares	
Reverse Charge	Nil	*		0-1-1	Transporta	ation Mode	:	Not Applica	able	
Invoice Number :	EE2122-0337				Vehicle/LR		1	Not Applica 26 October		
voice Date	26 October 2021		State Code :	1 36	Date of Su Place of Su		:	Hyderabad		
state	Telangana			le of Ruy	er I Bille			.,,		
Name Mis And	is Developers LLP		Detai	15 Of Buy			Not Applica	able		Date:-x-
Address 5-4-187/3						Order No. :			11	Date: 25.10.2021
	Gandhi Road,				Delivery Lo			lory Apartm	ents, Genor	nevalley, Hyd.
	abad - 500003				Delivery E.					roforma Invoice
GSTIN : 3 6 A B P I State : Telangana	FA0002Q1ZD		State Code :	3 6	Term of F	ayment :	☐ Against I	Within 30 da	ays from date	
- remigan			State code .	1 30						
SI. No.	Description of Goo	ds	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 Southking	2.5Sq.mm x 3Core Co	pper Flat	854460	50.00	Meter(s)	9.00	9.00	0.00	65.25	3262.50
Submersib	ole Wire									
			1							
			1							
			1							
			 		-	-				
			-	-						
							-			
					A Ent	1				
			<u> </u>	1/-	69 (A)	13				
	Total Inv	oice Amou	ınt in Wor	ds:	* (5))*		int Before T	ax:	3,262.50
Rupees: Three 1	Thousand Eight 1	Hundred F	ifty Only.	1	Congeral	500	Add : C G S		1)	293.63
							Add: SGS	T	1	293.63
		Our Bank De	tails:				Add:IGS	Т	:	0.00
Name of the Bank :	HDFC Bank		Account No.	:50200	0097197	7 2 5	R/o + Trans	portation	: _	0.25
Branch Address	Paradise, S.D. Road,	Sec-Bad-3	IFS Code	:HDFC0	000042		Total Amou		;	Rs. 3,850.00
	al and Signature			and Condit				for Eleg	gant Enterpri	562
with Name &	Mobile Number	and the second second	ice sold will no it 24% P. A. wil					1	AT ENTE	
/			responsibility					\ Y		
()	4		es are subject			-		1	75	
X		5. We decla	re that this inv	roice shows t	he actual pri	ce of the		Author	rised Signato	iry
			ribed and that		-	correct.				E& Q. E
** Guarantee & War	ranty Voids if Proper E	arth Connecti	on is not give	n to LED Ligh	nt Fixtures.		**No Guara	antee & War	ranty on Bre	eakages & Burnout.
Material Duly Checke	d By and Delivered to	Mr.					Eway Bill	No. Not App	licable Dated	d: Not Applicable
					_ `	CANEL			, n	
minilec :	SIE	MENS		600		All Davis	COOPER Bu	mamaa (9)	dowells	HMI
		270.00	L servota M	1	7 (6	or Honol	Fine			
PHILIPS (FE TE	KINIIG	A separation and	136		orAcue	Cables L	imited D	legrand	Capco
	Head Office B	lock - A ' 413	Shanti Bagh	Afartmen	15, 7 = 1 = 3,	Begumpet,	Hyderabad	-50000	16	
					2.1	MARIE	, , , ,		/53	SA
				laws	rd Nor 📗	103 10	010	All	120	The state of
				Note Is	No:98	46810	: 2010	XII.	S IN	WARD O
				Rece	ived By:	151	ga: (())	W.	S No:	B442
					ok IF FMI In The Observation for the ways and	- North Carette and	UN	7	Date	4-2/10
				AE	DIS DE	VELOP	ERS LL	21	Jagn:	*
				I have me	The state of the s	-	100 may 100 may 100 mg/s		112	1.11

Purchase Order

Page(s) 1 Of 1

25-10-2021 4:25:10 PM

81992

19.10.21 5:30:10

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		Doc No	81992	100538	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		Doc Date	21		
		Quote No Nil			
GSTIN 36AJBPK0412E1ZY		Quote Date	Quote Date 20-10-2021 SupplyType Supply		
66385358	9985113450/9885073880	SupplyType			

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2.5 sq mm 3 c	50.00	65.25	0.00	18.00	3,849.75
	1:	Total Or	der Value	e	3,849.75

Terms and Conditions :-

Specification /

All items shall be of South king brand

Payment Terms

After Delivery & Production of bill

Tax

GST included in 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 reserve the right to reject items not conforming to quality and specifications. Above items for MGA openwell

mortar use purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For	Aedis Develop	rs LLP
		1
Auti	norised Signatory	1

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name: 26 10 5021

Name :

Date : __/_/___

1339

Requisition Form

Compar	ompany Name: Aedis Developers LLP			***************************************	Date:		20.10.2021			
Site & I	Site & Phase : MGA				Time:		03:30pm			
Supplier 22.10.2021				Req. No.			100538			
Materia	Material required before date: 22.10.2021				ID No.			70484		
No	Description			Si	ize	Quantity	Units	Inward No	Date	
1 2	2.5 copper wire flat 3 core					50	mtrs		XI.	
2										
3										
4		20-	•							
5	81	992								
6	0									
7										
8							X	100	1	
9						/		REPROVED		
10						(OCT 2021		
Remark	cs:Towards MGA openwe	ell motar pur	pose.					1100 MAKA	7	
Prepare	ed By	Pushpalath	na		Appro	ved by		T.Madhu		
Sign.&	Date	20.10.202	1		Sign. &	& Date		20.10.2021		

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