

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/11/2021		Prepared by: Saini	
PO/WO no. 81992		PO / WO Date. 25/10/2021	
Supplier Name elegant enterprises		PO/WO amount 3.850	
Firm/Company Aedis Developers LLP		Project MGA	
SL No.	Bill No.	Bill Date	Bill amount
1	EE 2122 - 0337	26/10/2021	3.850 /-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total (Excluding Transport & Hamali Charges):			3.850
SL No.	DC No.	DC Date	MRN No. DC matches MRN
1.	/	/	98468 ☒ 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:			3.850
Amount E - PO / WO value:			3.850
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ 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	24/11/21	25/11	/

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/-

Purchase Order

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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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	81992	100538
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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 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
Total Order Value . . .					3,849.75
Rupees : Three Thousand Eight Hundred Fourty Nine and Paise Seventy Five Only.					

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

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 items for MGA openwell mortar use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name :

26/10/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Date : _/_/_

Requisition Form

Company Name:		Aedis Developers LLP		Date:		20.10.2021	
Site & Phase :		MGA		Time:		03:30pm	
Supplier		22.10.2021		Req. No.		100538	
Material required before date:		22.10.2021		ID No.		70484	
No	Description	Size	Quantity	Units	Inward No	Date	
1	2.5 copper wire flat 3 core		50	mtrs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards MGA openwell motar purpose.							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign. & Date		20.10.2021		Sign. & Date		20.10.2021	

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