PURCHASE DIVISION
Advice for approval for credit to supplier (V) (M)

Date:	10/12/21	Prepared by:	Monika
PO/WO no.	83103	PO / WO Date.	30/11/21
Supplier Name	Elegant Enterprises	PO/WO amount	13,503.92/-
Firm/Company	Aedis Developers Ltd	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122-0402	2/12/21	5,517/-
2	EE 2122-0397	30/11/21	8,011/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,528/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100097	☑ Yes ☐ No
2.			100099	☑ 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:	13,528/-
Amount E – PO / WO value:	13,503.92/-
Amount F – Difference (A – E): GST-18%	24.08/-

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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	[signature]					
Date	Monika	10/12/21					

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 | ☐ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0397	Vehicle/LR Number :	Not Applicable
Invoice Date :	30 November 2021	Date of Supply :	30 November 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Aedis Developers LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABPFA0002Q1ZD
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 83103 — Date : 30.11.2021
Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 40A 4Pole 100mA RCCB-411882	85362020	1.00	No's	9.00	9.00	0.00	2644.00	2644.00
2	Legrand 16Amps 2Pole MCB-408633	85362030	1.00	No's	9.00	9.00	0.00	488.00	488.00
3	Legrand 40Amps 4Pole MCB-408700	85362030	1.00	No's	9.00	9.00	0.00	1537.00	1537.00
4	Southking 1.5Sq.mm x 3C Copper Flexible Wire	854460	50.00	Meter(s)	9.00	9.00	0.00	42.40	2120.00

Total Invoice Amount in Words:

Rupees: Eight Thousand Eleven Only.

Elegant Enterprises * Secunderabad *

Total Amount Before Tax:		6,789.00
Add : C G S T	:	611.01
Add : S G S T	:	611.01
Add : I G S T	:	0.00
R/o + Transportation	:	-0.02
Total Amount	:	Rs. 8,011.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

for Elegant Enterprises

Authorised 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. Ajay (Security)
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 41 ' Shanti Bagh Apartments ... Hyderabad - 500016

INWARD
Inward No: 1163 Dt: ...
MRN No: 10099 Dt: 4/12
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88087
Date: 9/12
Sign:

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil			
Invoice Number : EE2122-0402		Transportation Mode :	Not Applicable
Invoice Date : 02 December 2021		Vehicle/LR Number :	Not Applicable
		Date of Supply :	02 December 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Aedis Developers LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABPFA0002Q1ZD
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 83103   Date : 30.11.2021
Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	8SWG Copper Wire	7408	5.50	Kg(s)	9.00	9.00	0.00	850.00	4675.00

Total Invoice Amount in Words:
Rupees: Five Thousand Five Hundred Seventeen Only.

Total Amount Before Tax:		4,675.00
Add : CGST	:	420.75
Add : SGST	:	420.75
Add : IGST	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 5,517.00

Our Bank Details:
Name of the Bank : HDFC Bank   Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
P. R.

Terms and Conditions :
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2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
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5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised 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. Ajay (Security)
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | BCH | HMI | COOPER Bussmann | dowells | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex | legrand | Capco

Head Office : Block - A 413 Shanti Bagh Apartments, 7 - ... 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 1162 Dt: 02/12/21
MRN No: 100097 Dt: 4/12/21
Received By: Sign:
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88056 Date: 9/12 Sign:

Purchase Order

    01-12-2021 5:51:07 PM

83103
25.11.21 3:45:34

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.	**Doc No**	83103	100560
	Doc Date	30-11-2021	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	29-11-2021	
66385358 9985113450/9885073880	**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	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage copper wire*	5.50	850.00	0.00	18.00	5,516.50
2	4697 - Electrical - wires - Copper wire - NA - mtrs *1.5Sq.mm x 3C*	50.00	42.00	0.00	18.00	2,478.00
3	4606 - Electrical - other - MCB - other - nos *40A 4pole 100 ma RCCB*	1.00	2,644.00	0.00	18.00	3,119.92
4	4596 - Electrical - other - MCB - 16Amps - nos *2 Pole*	1.00	488.00	0.00	18.00	575.84
5	4601 - Electrical - other - MCB - 40Amps - nos *4 pole*	1.00	1,537.00	0.00	18.00	1,813.66
					Total Order Value . . .	**13,503.92**

Rupees : Thirteen Thousand Five Hundred Three and Paise Ninty Two 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
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 order is for MGA Lift 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 : __/__/____

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Requisition Form

Company Name:	Aedis DevelopersLLP	Date:	29-11-2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100560
Material required before date:	01-12-2021	ID No.	71586

No	Description	Size	Quantity	Units	Inward No	Date
1	8 Guage Copper wire		50	Mtrs		
2	3 Core Copper wire round		50	Mtrs		
3	40Amps RCCB Pole		01	No's		
4	16 Amps 2pole MCB		01	No's		
5	40 Amps 4 pole MCB		01	No's		
6	83103.					
7						
8						
9						
10						

Remarks: Towards MGA Lift purposes purpose

Prepared By	Pushpalatha	Approved by	A Madhu
Sign.& Date	29-11-2021	Sign. & Date	29-11-2021

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

APPROVED
29 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE