PURCHASE DIVISION Advice for approval for credit to supplier

Date:	e: 19/12/21				Prepared by:			Monche			
PO/WO no	WO no. 2348)			PO / WO Date.		10/12/21					
Supplier Na	plier Name		Enta	De au	PO/WO amount			8,741.44/-			
Firm/Comp	Firm/Company 0 15 December 5		~ 1	0	Project			8/77	44/-		
Sl. No.	I. No. Bill No.		red Life		Bill Date			Bill amount			
1	EE-2122-00		-nual	<u></u>	10/12/21		1	8.922 -			
2	EE - 2122		0 100		10 112 127		•	0, 100			
3											
4											
Amount A	Amount A – Bills total(Excluding Transport & Ha			oort & Har	nali Charges):				8,922 -		
Sl. No.	Sl. No. DC .No			DC. Date	e	MRN No.		DC matches MRN			
1.		\				100590		590	Yes 🗆 No		
2.						1000			□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :_1	ransportatio	on charges			-				
Amount C	-Other	Debits:									
Amount D	(D=A+	B-C) – An	nount to be	credited to	the supplier:				8,922/-		
Amount E	- PO / V	WO value:							8,741.44/-		
Amount F	– Differ	ence (A –	E): GST-18	0%					181	1_	
Quantity re	Quantity received as per PO /WO		Yes Excess received Short receive				ed Other (explained below)				
Is difference between PO / Bill acceptable?			□ Yes □ No (explained below)								
Excess / short material received			□ Appro	oved – wit	hin acce _l	No (explained below)					
Close PO /	/ W?O			Yes No – wait for balance material of				□ No (explained below)			
Advance paid / PDC given (deduct when paying)			□ Yes – Rs. /No								
Payment – due date			2:	1/12	121						
Remarks: Find Bill											
Approve by	d	Purchase Purchase F Officer Manager		Procureme Manager	1	M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	9	6-2-	VL					· · · ·			
Date	1	9/12/5	2/12/19	1							

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/-

36AJBPK0	11N: 0412E1ZY	Orignal for Re	ceipient	☐ Duplic	ate for Sup	pplier / Tra	nsporter	☐ Trip	licate for	Supplier	CASH CRED
Ŷ		V		1							Chair Chico
			nga ng mananan	Clegi	ant E1	nterp	rises				
	Y.		5-4-187/	7/3, Karbala I	Maidan, M.	G. Road, Se	cunderabad	1-500003			
	/	Preventers I Annuncia	Phone: 0	40-6638-535	8, E-mail ad	ldress: elega	inthyd@hot	mail.com		•	
		Preventers I Annuncia Step Down Transfrom	ors LLE D Li	igears I Starte abte L Easthin	rs I Wires 8	k Cables I Ca	pacitors I Pa	inel & Cable	Accessori	es I Oil Seals	
Reverse C	harge :	Step Down Transfrom Nil	iers (L.E.D Li	gitts i tarthin	g Equpimen		Brushes I Po ation Mode		Not App		
Invoice No		EE2122-0426				Vehicle/LR			SAN ACCOUNT OF		
Invoice Date 10 December 2021						Date of Su		: Not Applicable : 10 December 2021			
State		Telangana		State Code :	3 6	Place of Su	ipply	:	Hyderab	ad	
				Detai	ls of Buy	er I Bille	d to:				
Name :	Mis Aedis	Developers LLP 4, 3rd Floor.				Delivery Cl	hallan No.	Not Applica	able		Date:-x-
		andhi Road.				Purchase	Order No. :	83481			Date: 10.12.20
		ad - 500003				Delivery Lo	ocation :	Morning G	lory Apar	tments. Geno	mevalley, Hyd.
		40002Q1ZD									
State :	Telangana			State Code :	36	Term of P	ayment :	☐ Against I	Delivery	☐ Against I days from dat	Proforma Invoice
1									vvitilii 30	uays from dat	e of invoice.
S. No.		Description of Goods	S	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 8	8SWG Coppe	er Wire		74081990	5.68	Kg(s)	9.00	9.00		-	
2 1	Legrand 40A	mps 4Pole 300mA RC	CB-411887	85362040					0.00	850.00	4828
				83302040	1.00	No's	9.00	9.00	0.00	2733.00	2733
-											
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					le	cont Ente	211				
		Total Invo	ice Amou		. (3	(/E)	a lises				
		Total Invo			ds:	(/E)		Total Amou	ınt Before	Tax:	7 561
upees: E	Eight Tho				ds:	(/E)		I		e Tax:	
upees: E	Eight Tho	Total Invo			ds:	1.71		Add : C G S	Т	Tax:	680
		usand Nine Hu		enty Two	ds:	(/E)		Add : C G S	T T	: Tax: :	7,561 680 680
	Eight Tho	usand Nine Hu	ndred Tw	enty Two	ds:	ecunderaba	*	Add : C G S Add : S G S T Add : I G S T	т т г	:	680
	ne Bank : H	ousand Nine Hun O DFC Bank	ndred Tw	enty Two ails: Account No.	ds: Only.	ecunderaba	*	Add : C G S	т т г	:	680 680
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Purchase Order

Page(s) 1 Of 1

10-12-2021 12:13:34 PM

From Company:

Aedis Developers LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad-500003

GSTNo.: 36ABPFA0002Q1ZD

Supplier Details				
Elegant Enterprises		Doc No	83481	100570
5-4-187/7/3,Karbala Maidan, I	Doc Date	10-12-2021		
		Quote No	NIL	
GSTIN 36AJBPK0412E1ZY		Quote Date	07-12-2021	
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 4606 - Electrical - other - MCB - other - nos 40A 4pole 300ma RCCB	1.00	2,733.00	0.00	18.00	3,224.94
* .		Total Or	der Valu	e	8,741.44

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

Measurment Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

	24
Name :	1

Date : __/__/__

Requisition Form Company Name: Aedis DevelopersLLP Date: 07-12-2021 Site & Phase: MGA Time: 10:30AM Supplier Req. No. 100570 Material required before date: 09-12-2021 ID No. 71869 No Description Size Quantity Inward No Units Date 40Amps 4 pole 300ma RCCB 1 01 No 8 Guage Copper wire 2 30 mtrs 3 83U81 4 5 6 7 8 9 10 Remarks: Towards MGA Lift purposes purpose Prepared By Pushpalatha Approved by Sign.& Date

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

07-12-2021