

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: T.D.N. [Signature]		Serial no. 2355	
Supplier name: Blegacel Enterprises				HO inward no.	
Firm/Company: Aedis Developers		Project: MGA		HO received date	
PO/WO date: 5/1/22		PO/WO No. 84251		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0471	31/1/22	35,244-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				35,244-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102094		Proof of delivery matches MRN		☒ 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:				35,244-00	
Amount E – PO / WO value:				35,244-00	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		7/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.N. [Signature]				
Sign:	[Signature]				
Date	3/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Purchase Order

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05-01-2022 4:21:57 PM



5:44:07

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	84251	100576
Doc Date	05-01-2022	
Quote No	NIL	
Quote Date	29-12-2021	
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 4691 - Electrical - wires - Al Armored cable - NA - mtrs 95Sq,mm x 305 core	65.00	459.50	0.00	18.00	35,243.65
Total Order Value . . .					35,243.65
Rupees : Thirty Five Thousand Two Hundred Fourty Three and Paise Sixty Five Only.					

Terms and Conditions :-

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

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 order is for MGA Transformer to electrical room purpose.

Completion Date Nil

Measurement Nil

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

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		29.12.2021	
Site & Phase :		MGA		Time:		03:30PM	
Supplier		31.12.2021		Req. No.		100576	
Material required before date:		22.10.2021		ID No.		72525	

No	Description	Size	Quantity	Units	Inward No	Date
1	90sqmm 4 core Armoured cable		65	mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

84251

Remarks: Towards MGA transformer to electrical room purpose.

Prepared By		Pushpalatha		Approved by		P. Madhu	
Sign. & Date		29.12.2021		Sign. & Date		29.12.2021	

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



