B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/10/21	Prepared by:	Prabhakar P
PO/WO no.	81101	PO / WO Date.	28/9/21
Supplier Name	Pramiz Engg Corporation	PO/WO amount	45,878.40
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	1014	9/10/21	47,530-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,530-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	/	/	97658	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				47,530-00
Amount E – PO / WO value:				45,878.40
Amount F – Difference (A – E): GST-18%				1651.60

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	25/10
Remarks:	

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

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/-

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/1014**	Dated **9-Oct-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **81101/100500**	Dated **28-Sep-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Aedis Developers LLP (Modi Properties)
5-4-187/3&4 IInd Floor,M G Road,
Secunderabad, Pin: 500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Aedis Developers LLP (Modi Properties)
5-4-187/3&4 IInd Floor,M G Road,
Secunderabad, Pin: 500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	518.0000 Meters	162.00	Meters	52 %	**40,279.68**
	Output SGST 9%			9	%		**3,625.17**
	Output CGST 9%			9	%		**3,625.17**
	Less : ***ROUND OFF***						**(-)0.02**
	Total		518.0000 Meters				**₹ 47,530.00**

INWARD
Inward No: 11066 Dt: 11/10/21
MRN No: 97658 Dt: 12/10/21
Received By: Sign
AEDIS DEVELOPERS LLP

SUMMIT SALES LLP
IN WARD
No: 8685
Date: 19-10-21
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Forty Seven Thousand Five Hundred Thirty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40,279.68	9%	3,625.17	9%	3,625.17	7,250.34
Total: 40,279.68		**3,625.17**		**3,625.17**	**7,250.34**

Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-09-2021 11:46:52 AM

81101
27.09.21 3:10:19

py

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details				
Premier Engineering Corporation		**Doc No**	81101	100500
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	28-09-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	25-09-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	162.00	52.00	18.00	45,878.40
	Total Order Value . . .					**45,878.40**

Rupees : Fourty Five Thousand Eight Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 TO 10 days
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. Payment as per actual reciept of material. Above order for MGA lift and flats power connection purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Aedis Developers LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	Aedis Developers LLP	Date:	25.09.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100500
Material required before date:	27.09.2021	ID No.	69700

No	Description	Size	Quantity	Units	Inward No	Date
1	6 sq mm 4 core armoured cable		500	mtrs		
2						
3						
4						
5						
6	81101 .					
7						
8						
9						
10						

Remarks : Towards MGA Lift and flats power connection Purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	22.09.2021	Sign. & Date	22.09.2021

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

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE