

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/11/21		Prepared by: [Signature]	
PO/WO no. 81101		PO / WO Date. 28/9/21	
Supplier Name: [Signature] Engrg Corporation		PO/WO amount 45,878.40	
Firm/Company: Aedis Developer Ltd		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
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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
 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

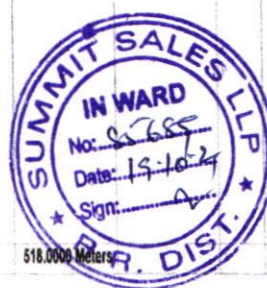
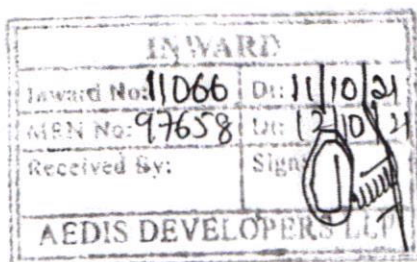
Buyer (if other than consignee)

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

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	

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
						9 %	3,625.17
						9 %	3,625.17
							(-)0.02
Less:							

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Total

518.0000 Meters

₹ 47,530.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Five Hundred Thirty Only

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

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.

Company's Bank Details

Bank Name: HDFC
 A/c No.: 27058020000011
 Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order



81101

27.09.21 3:10:19

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29-09-2021 11:46:52 AM

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
183/184, R.P. Road, Secunderabad - 500 0033

Doc No 81101 100500

Doc Date 28-09-2021

Quote No Nil

Quote Date 25-09-2021

SupplyType Supply

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

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

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. Payment as per actual receipt of material. Above order for MGA lift and flats power connection purpose

Completion Date Nil

Measurement 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**

Date : __/__/__

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							
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