PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (C)

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	81966	PO / WO Date.	22/10/21
Supplier Name	Premier Engineering corp.	PO/WO amount	5,324
Firm/Company	Aedis Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/1076	23/10/21	5,324
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5324/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	98407	☑ Yes □ No
2.				□ 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:	5324
Amount E – PO / WO value:	5324
Amount F – Difference (A – E): GST-18%	–
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	29/11/2021
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	25/11 [signature]	[signature]					
Date	25/11/21	25/11					

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

Invoice No. **SAL/21-22/1076**	Dated **23-Oct-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 81966.	Dated
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*35 SQMM 1.1JkvXLPE INDL CABLE**	85446090	**20.00 Meter**	480.00	Meter	53 %	**4,512.00**
	Output SGST 9%			9 %			**406.08**
	Output CGST 9%			9 %			**406.08**
	Less ***ROUND OFF***						**(-)0.16**
	Total		**20.00 Meter**				**₹ 5,324.00**

INWARD
Inward No: 11096 Dt: 24/10/21
MRN No: 98407 Dt: 27/10/21
Received By: Sign:
AEDIS DEVELOPERS LLP

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Three Hundred Twenty Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,512.00	9%	406.08	9%	406.08	812.16
Total:	**4,512.00**		**406.08**		**406.08**	**812.16**

Tax Amount (in words) : **INR Eight Hundred Twelve and Sixteen paise Only**

SUMMIT SALES LLP
IN WARD
No: 86444
Date: 3-11-21
Sign:

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

81966
19.10.21 5:30:09

 22-Oct-21 2:51:18 PM

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**	81966	100539
	Doc Date	22-10-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	22-10-2021	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *35 Sqmm 4 core*	20.00	480.00	53.00	18.00	5,324.16
					Total Order Value . . .	**5,324.16**

Rupees : Five Thousand Three Hundred Twenty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Brand is Gloster
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Nil
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 Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	21.10.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier	23..10.2021	Req. No.	100539
Material required before date:	22.10.2021	ID No.	10488

No	Description	Size	Quantity	Units	Inward No	Date
1	35sqmm 4 core Aluminium Armoured cable		20	mtrs		
2	8966					
3	480-531.×18%					
4						
5						
6						
7						
8						
9						
10						

Remarks:Towards MGA site purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	21.10.2021	Sign. & Date	21.10.2021

APPROVED

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