

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑧

⑦ entered.

Date:		10/12/21		Prepared by:		Monika	
PO/WO no.		83238		PO / WO Date.		3/12/21	
Supplier Name		Service Engineering Corporation		PO/WO amount		6,079.95/-	
Firm/Company		Acelis Developers LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	SAL/21-22/1293	4/12/21	5,837/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,837/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			100217	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,837/-				
Amount E – PO / WO value:			6,079.95/-				
Amount F – Difference (A – E): GST-18%			212.95/-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			20/12/21				
Remarks: Quantity Difference can be consider							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika						
Date	10/12/21	10/12/21					

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**

(DUPLICATE FOR TRANSPORTER)

**PREMIER ENGINEERING CORPORATION**  
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
 Secunderabad, TS  
 GSTIN/UIN: 36AACFP6807A1ZL  
 State Name : Telangana, Code : 36  
 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/21-22/1293**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. : **83238/100567**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated : **4-Dec-2021**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated : **3-Dec-2021**  
 Delivery Note Date  
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER CU CONDUCT 3C*2.5 SQMM INDL CABLE	85446090	48.0000 Meters	229.00	Meters	55 %	4,946.40
						Output SGST 9%	445.18
						Output CGST 9%	445.18
						ROUND OFF	0.24

INWARD	
Inward No: 11172	Di: 06/12/21
MRN No: 100217	Di: 06/12/21
Received By:	Sign:
AEDIS DEVELOPERS LLP	

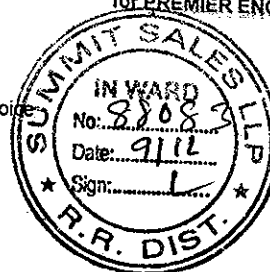
Amount Chargeable (in words)  
**INR Five Thousand Eight Hundred Thirty Seven Only**

Total : 48.0000 Meters  
**₹ 5,837.00**  
 E & O E

**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

This is a Computer Generated Invoice



# Purchase Order

Page(s) 1 Of 1

03-12-2021 3:44:35 PM

Origl



83238

02.12.21 2:43:07

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

Supplier Details		Doc No	83238	100567
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc Date	03-12-2021	
GSTIN 36AAEFM1459R1ZP 27538811 27538811		Quote No	NIL	
9885857395 / 93910-20196		Quote Date	02-12-2021	
		SupplyType	Supply	

**Kind Attn : Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4737 - Electrical - wires - Copper armoured cable - NA - Mtrs 2.5Sq.mm - 3 Core	50.00	229.00	55.00	18.00	6,079.95
<b>Total Order Value . . .</b>					<b>6,079.95</b>

Rupees : Six Thousand Seventy Nine and Paise Ninty Five Only.

**Terms and Conditions :-**

- Specification /** All items shall be of 'Gloster' brand.
- Payment Terms** Within 30 days of delivery of all materials & production of bill
- Tax** VAT included in above price.
- 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 items for MGA Site purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Aedis Developers LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

1507

Company Name:		Aedis Developers LLP		Date:		02-12-2021	
Site & Phase :		MGA		Time:		12:30PM	
Supplier				Req. No.		100567	
Material required before date:			04-12-2021		ID No.		71731
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 core copper armoured cable	2.5sq mm	50	mtrs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards MGA site purpose							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		02-12-2021		Sign. & Date		02-12-2021	

83238

**APPROVED**

**06 DEC 2021**

**MINISH PARIKH**  
MANAGER PROCUREMENT

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