E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/21	Prepared by:	Monisha
PO/WO no.	79633	PO / WO Date.	12/8/21
Supplier Name	premier Eng Corporation	PO/WO amount	23,955.89/-
Firm/Company	Aedis Developer LLP	Project	MIGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0739	21/08/21	23,956/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,956/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95504	☐ 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:				23,956/—
Amount E – PO / WO value:				23,956/—
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 / WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	16/12/21	16/12					

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 (TRIPLICATE FOR SUPPLIER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp Lakshmi Vilas Bank,
Secunderabad TS
GSTIN/UIN 36AACFP680 A1Z1
State Name Telangana, Code 36
Contact 04027538811/2,538812 & 13
E-Mail sales@pechyd.com
www.premierengcorp.com

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

Invoice No.	Dated
SAL/21-22/0734	21-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
79633	12-Aug-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 3.5C*95 AL INDL CABLE	85446090	55.0000 Meters	709.00	Meters	52 %	20,301.60
	112						
	Output CGST 9%						1,827.14
	Output SGST 9%						1,827.14
	ROUND OFF						0.12
	Total		55.0000 Meters				₹ 23,956.00

P. Kiran

INWARD	
Inward No: 10926	Dt: 24/8/21
MRN No: 95504	Dt: 25/8/21
Received By.	Sign: Ajay
AEDIS DEVELOPERS LLP	

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Nine Hundred Fifty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,301.60	9%	1,827.14	9%	1,827.14	3,654.28
Total:	20,301.60		1,827.14		1,827.14	3,654.28

Tax Amount (in words) INR Three Thousand Six Hundred Fifty Four and Twenty Eight paise Only

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 16-08-2021 4:58:12 PM

79633
12.08.21 2:06:05

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**	79633	100441
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	12-08-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	12-08-2021	
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 *95 sq mm 3.5c*	55.00	769.00	52.00	18.00	23,955.89
				Total Order Value . . .		**23,955.89**

Rupees : Twenty Three Thousand Nine Hundred Fifty Five and Paise Eighty Nine 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	Next Working Day.
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 Above order electrical pannel board supply cables work purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

M 9559 25-8-21
1026 24-8-21

For *Aedis Developers LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

A 1105

Requisition Form

Company Name:	Aedis Developers LLP	Date:	12.08.2021
Site & Phase :	MGA	Time:	12:30
Supplier		Req.No.	100441
Material required before date: 14.08.2021		ID No.	68391

No	Description	Size	Quantity	Units	Inward No	Date
1	3.5 Core Armoured Cable	95 Sq mm	55	Mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

79633

Check stock at server farm

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards MGA Panel boards purpose.

Prepared By	Sridevi	Approved by	T Madhu
Sign.& Date	12.08.2021	Sign. & Date	12.08.2021

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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Estimate/Draft PO

 12-08-2021 2:45:13 PM Original / Office Copy / Purchase Div.Copy

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**	79633	100441
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	12-08-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	12-08-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

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Security	Nil
Remarks	

APPROVED BY
13 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

95504 25-8-21
10926 24-8-21

For *Aedis Developers LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Name : ____________

Date : __/__/____