2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/22	Prepared by	Monu	Serial no.	
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	28/2/22	PO/WO No.	85974	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1829	22/3/22	21,334/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,334/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105266	Proof of delivery matches MRN	☑ 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:	21,334/-
Amount E – PO / WO value:	21,334/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Prabhakar			
Sign:	Monu	[signature]			
Date	24/3/22	25 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/1829**	Dated **22-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85974/186236**	Dated **28-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI CONSTRUCTIONS & RELATORS LLP
5-4-187/3&4,IIND FLOOR, M.G. ROAD,
RANIGUNJ, SECUNDERBAAD
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI CONSTRUCTIONS & RELATORS LLP
5-4-187/3&4,IIND FLOOR, M.G. ROAD,
RANIGUNJ, SECUNDERBAAD
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE**	85446020	160.00 Meter	113.00	Meter		**18,080.00**
	Output SGST 9%						**1,627.20**
	Output CGST 9%			9	%		**1,627.20**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		160.00 Meter				**₹ 21,334.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 598 Date 22/3/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92525 Date: 23/3/22 Sign:

E. & O.E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,080.00	9%	1,627.20	9%	1,627.20	3,254.40
Total: 18,080.00		**1,627.20**		**1,627.20**	**3,254.40**

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

TS90UB8387
6281929265

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

Page(s) 1 Of 1 28-02-2022 11:20:16 AM

85974
14.02.22 3:00:03

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details

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

27538811 27538818..
9885857395 / 93910-20196

Doc No	85974	186236
Doc Date	28-02-2022	
Quote No	NIL	
Quote Date	28-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *3Core x 4sqmm*	160.00	113.00	0.00	18.00	21,334.40

Total Order Value . . . 21,334.40

Rupees : Twenty One Thousand Three Hundred Thirty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for borewell-2 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

APPROVED BY
28 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Constructions & Realtors LLP*
Authorised Signatory
28/02/2022
Name : ____________

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________ Date : __/__/__

Requisition Form – submersible pump for borewell

Firms Name	Modi Constructions & Realtors II	Date	22.02.22
Site & Phase	Nextopolis		
Supplier		Time	
Material required before date	Very urgent	Req. No	
		IIO No	

2 nos to be supplied!

74090

S.No	Description	Size	Quantity	Units		
1	Submersible pump of recommended HP ...es	2HP 2HP	01	Nos	33,360 (27+2)/	
2	Starter panel for pump	-	01	Nos	2,500 +18%	
3	HDPE pipe in borewell	11.4"-16 Kgs Per Sqcm	185	feets	126 +18%	
4	HDPE pipe under ground outside borewell	11.4"-16 Kgs Per Sqcm	90	Mts	126+18%	
5	Coupler	11.4"	05	Nos		
6	Ball valve Plason	11.4"	02	Nos	3,000/+18%	
7	Non return valve	11.4"	01	Nos		
8	2.5 core multi stand wire 4sqmm x 3core - 2Q1		160	Meters	127/+18%	PO → 85974
9	Relevant GI fittings	-	01	Set		

Details:

1	Depth of borewell (ft)	500 ft
2	Depth for installation of pump 15 ft less than bore depth (ft)	485 ft
3	Water struck at ft	-
4	Yield of water	11/4"
5	Horizontal distance to storage tank ft	90 mts
6	Vertical distance to storage tank ft	20 ft
10	Location of borewell	Beside Main ball ft
11	Discharge in ltrs per hr	1060

PO 85901

Remarks: For bore well -2 use purpose

Prepared by	S.Shravya	Approved by	S.Shravya
Sign & Date	22.02.2022	Sign & Date	22.02.2022

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

22.2.22

23/02/22

25 FEB 2022

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
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E-Mail : sales@pechyd.com
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Consignee
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	Total		160.00 Meter				₹ 21,334.00

INWARD
Inward No: 1693 Dt: 23/03/2
MRS No: 105266 Dt: 24/3/22
Received By: NIRAJ
DD: NIRU BIOTECH PVT LTD

SUMMIT SALES LLP
INWARD
No: 92525
Date: 24/3

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Three Hundred Thirty Four Only

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for PREMIER ENGINEERING CORPORATION