

PURCHASE DIVISION
Advice for approval for credit to supplier

⑨

Date: 24/3/22		Prepared by: <i>Monu</i>		Serial no. 2442	
Supplier name: Premier Engineering Corporation		Project: NRK		HO inward no.	
Firm/Company: MCRUP		PO/WO No. 85973		HO received date	
PO/WO date: 28/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1830	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.: 105267	Proof of delivery matches MRN ☒ Yes ☐ No
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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:	<i>Monu</i>	<i>Monu</i>			
Sign:	<i>Monu</i>	<i>Monu</i>			
Date:	24/3/22	25 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.premierenggc.com

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

Invoice No. SAL/21-22/1830	Dated 22-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 85973/186235	Dated 28-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI 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
	Less :						
	Output SGST 9%				9 %		1,627.20
	Output CGST 9%						1,627.20
	ROUND OFF						(-).040
Total			160.00 Meter				₹ 21,334.00



E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Three Hundred Thirty Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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**

TS10UB 8387
6281929765

Company's Bank Details

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

for PREMIER ENGINEERING CORPORATION

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.

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

28-02-2022 11:20:16 AM

Origin



85973

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	85973	186235
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	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. . .

Penalty 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-1 use purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For RIDE APPROVAL

☐ High level of quality beyond limits.☐ Payable on receipt-post approval.☐ For technical details/clarification☐ For GSSLP status☐ OtherFor **Modi Constructions & Realtors LLP**

Authorised Signatory

Name : _____

28/02/2022

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ____/____/____

Ann. Surg.

74094

$$= 33,360 L^{27} + 12^3$$

- 2,500 + 18%

$$= 126^\circ + 18^\circ$$

$\approx 126 + 187$

3000/- 4/18/

1271-1281 $\rightarrow$ 85973

5111

458 ii

458 ii

(1) Verstreck at 11

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

 L = horizontal distance to storage tank (ft). F_2 = travel distance to storage tank (ft)

C. Location of borewells:

Rate of change in time per hour

Reprints for bona fide resale purpose

Prepared by:

S. Shrivastava

Approved by

Sims et al.

22/02/2022

Sign & Date

25 FEB 1977

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
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 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

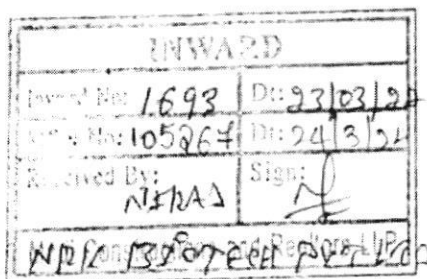
Buyer (if other than consignee)

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

Invoice No. **SAL/21-22/1830** Dated **22-Mar-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **85973/186235** Dated **28-Feb-2022**
 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 3CX4SQMM FLAT SUMBERSIBLE CABLE	85446020	160.00 Meter	113.00	Meter		18,080.00
						9 %	1,627.20
							1,627.20
							(-)-0.40
Less:							

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Total 160.00 Meter ₹ 21,334.00
 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

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000047

for PREMIER ENGINEERING CORPORATION

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.

Authorized Signatory