

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 8/4/22		Prepared by: <i>[Signature]</i>		Serial no. 2923	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: MHP L		Project: SDV III		HO received date	
PO/WO date: 30/3/22		PO/WO No. 86891		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SAN/22-23/0022	5/4/22	1,44,047/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,44,047/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105778		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:				1,44,047/-	
Amount E – PO / WO value:				141,222.40/-	
Amount F – Difference (A – E):				2,824.60/-	
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		11/4/22			
Remarks: Excess material received can be consider					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	8/4/22	09 APR 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
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

MODI HOUSING PVT LTD

SILVER OAK VILLAS PART-III, CHERLAPALLY, 501301
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI HOUSING PVT LTD

5-4-187/3&4, IIND FLOOR, M,G,ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

SAL/22-23/0022

Delivery Note

Supplier's Ref.

Buyer's Order No.

86891/185167

Despatch Document No.

1214 5768 5768

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 5-Apr-2022

Terms of Delivery

Dated

5-Apr-2022

Mode/Terms of Payment

Other Reference(s)

Dated

30-Mar-2022

Delivery Note Date

Destination

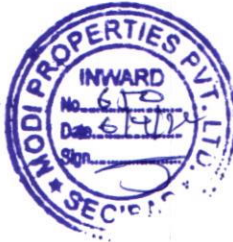
CHERLAPALLY

Motor Vehicle No.

TS10UB5649

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	1,020.0000 Meters	272.00	Meters	56 %	1,22,073.60
	Output SGST 9%				9 %		10,986.62
	Output CGST 9%				9 %		10,986.62
	ROUND OFF						0.16

Hand
0712311346



Total

1,020.0000 Meters

₹ 1,44,047.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Forty Seven Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

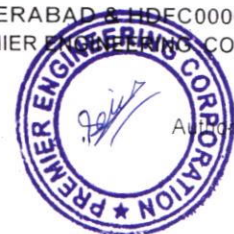
Branch & IFS Code : SECUNDERABAD & HDCE0000042

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.

This is a Computer Generated Invoice



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

06-04-2022 11:25:23 AM

Origin Office C

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc No	86891 185167
		Doc Date	30-03-2022
GSTIN 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196		Quote No	NIL
		Quote Date	28-03-2022
		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 4 Core 6Sq.mm al armoured cable	1,000.00	272.00	56.00	18.00	141,222.40
Total Order Value . . .					141,222.40
Rupees : One Lakh(s) Fourty One Thousand Two Hundred Twenty Two and Paise Fourty Only.					

Terms and Conditions :-

Specification /	All iteams shall be "Gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 order for villa n0-129,to 135, 121 to 128 lane main meter cable laying purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

31-03-2022 10:48:07 AM



86891

16.03.22 2:13:37

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc No	86891 185167
		Doc Date	30-03-2022
		Quote No	NIL
GSTIN 36AAEFM1459R1ZP	27538818..	Quote Date	28-03-2022
27538811	9885857395 / 93910-20196	SupplyType	Supply

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 4 Core 6Sq.mm al armoured cable	1,000.00	✓ 272.00	✓ 56.00	18.00	141,222.40
Total Order Value . . .					141,222.40

Rupees : One Lakh(s) Fourty One Thousand Two Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items shall be "Gloster" Brand. Armoured copper cable.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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 order for villa n0-129,to 135, 121 to 128 lane main meter cable laying purpose**Completion Date** Nil**Measurment** nil**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MHPL-SOV-III	Date:	28-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	11.43
Supplier		Req. No.	185167
Material required before date:	Urgent	ID No.	75082

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Armour cable 4 core	6sq mm	1000	Mtrs	86891	
2	Service wire aluminium	7/20	10	Bundles		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For V.no 129 to 135, 121 to 128 lane Main meter cable laying purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	28-03-2022	Sign. & Date	

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

APPROVED BY

01 APR 2022

SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

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

Tax Invoice

DUPLICATE FOR TRANSFER OF TITLE

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD Opp Lakshmi Vilas Bank
Secunderabad TS
GSTIN/UIN 36AACFP6807A1Z1
State Name Telangana, Code 36
E-Mail sales@pechyd.com
www.premierenggc.com
Consignee

MODI HOUSING PVT LTD

SILVER OAK VILLAS PART-III, CHERLAPALLY, 501301
GSTIN/UIN 36AADCM5906D2ZO
State Name Telangana, Code 36

Buyer (if other than consignee)

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5-4-187/3&4, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-03
GSTIN/UIN 36AADCM5906D2ZO
State Name Telangana, Code 36

Invoice No

SAL/22-23/0022

Delivery Note

Dated

5-Apr-2022

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

86891/185167

Despatch Document No

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BY ROAD

Bill of Lading/LR-RR No

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Terms of Delivery

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30-Mar-2022

Delivery Note Date

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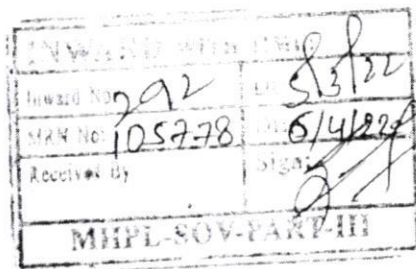
CHERLAPALLY

Motor Vehicle No

TS10UB5649

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
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Output SGST 9%							9 % 10,986.62
Output CGST 9%							9 % 10,986.62
ROUND OFF							0.16

Handwritten: 871231346



Total

1.020 0000 Meters

₹ 1,44,047.00

E & OE

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Forty Seven Only

Company's Bank Details

Bank Name

HDFC

A/c No

27058020000011

Branch & IFS Code

SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

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