(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/22	Prepared by	Manoj	Serial no.	2923
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	MHPL	Project	SOV 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.	SAL/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 considered	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[signature]			
Sign:	Manoj	[signature]			
Date	8/4/22	APPROVED 09 APR 2022 P. PRABHAKAR MANAGER PURCHASE			
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

Invoice No. **SAL/22-23/0022**	Dated **5-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86891/185167**	Dated **30-Mar-2022**
Despatch Document No. **1214 5768 5768**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. dt. 5-Apr-2022	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

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

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**
	Total		1,020.0000 Meters				**₹ 1,44,047.00**

8712311346

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 650 Date 6/4/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 93055 Date: 7/4 Sign:

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 & HDFC0000042

for PREMIER ENGINEERING CORPORATION

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

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		**Doc No**	86891	185167
183/184, R.P. Road, Secunderabad - 500 0033		**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

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
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. 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

 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

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				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

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. 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
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
01 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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			868992			
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	APPROVED BY
Sign.& Date	28-03-2022	Sign. & Date	01 APR 2022 SOHAM MODI MANAGING DIRECTOR

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

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 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	Invoice No SAL/22-23/0022	Dated 5-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other References
Consignee **MODI HOUSING PVT LTD** SILVER OAK VILLAS PART-III, CHERLAPALLY 501301 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No 86891/185167	Dated 30-Mar-2022
	Despatch Document No 1214 5768 5768	Delivery Note Date
	Despatched through BY ROAD	Destination CHERLAPALLY
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	Bill of Lading/LR-RR No dt. 5-Apr-2022	Motor Vehicle No TS10UB5649
	Terms of Delivery	

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
	Total		1,020.0000 Meters				₹ 1,44,047.00

H. 8712311346

INWARD WITH [illegible]
Inward No: 292 Dt: 5/3/22
MRN No: 105778 Dt: 6/4/22
Received by Sign:
MHPL-SOV-PART-III

[illegible] LLP INWARD No. 93055 Date: 2/4 Sign: R.R. DIST.

Amount Chargeable (in words)

E & O E

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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