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PURCHASE DIVISION

Advice for approval for credit to supplier

	7/4/22	Prepared by	Manoj	Serial no.	…-2921
r name	premier Engineering corporation			HO inward no.	
Company	Modi Housing Pvt Ltd	Project	SOVITI	HO received date	
/WO date	22/3/22	PO/WO No.	86397	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0021	5/4/22	1,29,239/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,29,239/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105779 — 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:	1,29,239/-
Amount E – PO / WO value:	1,27,204/-
Amount F – Difference (A – E):	2,035/-
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:	Manoj	Prabhakar			
Sign:	Manoj	[signature]			
Date	7/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 09 APR 2022 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)

:EMIER ENGINEERING CORPORATION
2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
:cunderabad,TS
STIN/UIN: 36AACFP6807A1ZL
ate Name : Telangana, Code : 36
-Mail : sales@pechyd.com
ww.premierenggcorp.com

onsignee
IODI HOUSING PVT LTD
ILVER 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/22-23/0021**	Dated **5-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86397/185162**	Dated **22-Mar-2022**
Despatch Document No. **1714 5768 1422**	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	1,016.0000 Meters	245.00	Meters	56 %	**1,09,524.80**
	Output SGST 9%			9 %			**9,857.23**
	Output CGST 9%			9 %			**9,857.23**
	ROUND OFF						**(-)0.26**
	Less :						
	Total		1,016.0000 Meters				**₹ 1,29,239.00**

E. & O.E

8712311346

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 649 Date 6/4/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93054 Date: 7/4 Sign:

Amount Chargeable (in words)
INR One Lakh Twenty Nine Thousand Two Hundred Thirty Nine 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

 24-03-2022 16:25:42

Purchase Order

Original / Office Copy / Purchase Div.Copy

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**	86397	185162
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	22-03-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	14-03-2022	
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*	1,000.00	245.00	56.00	18.00	127,204.00
					Total Order Value . . .	**127,204.00**

Rupees : One Lakh(s) Twenty Seven Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 no- 121 to 135 main electrical line work purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Nil

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

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

25/03/2022

Name :

Name :

Date :