# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	. 1	Prepare	ed by	T		C1		
Cli	135m	Trepare	cu by	Man	and	Serial no		· 4034
Supplier name	premien	Engi.		Covan	tion	HO inwa	rd no.	4554
Firm/Compan	y	Project	rebing	Corpor		HO recei	ved date	
PO/WO date	MRMLY	PO/WO	) No	GIMA	(		ved date	
	21322	FO/WC	J NO.	8661	D	Scan ID.		
Sl no.	Bill no.		Bill	date	I	Bill amoun	t	Original attached
1.	SAL 22-23	0030	6 W	22	1,5	6,588	1-	□ Yes □ No
2.	,		( )			, <u> </u>		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – B	ills total (Excluding Trans	port & H	amali Charg	ges):		+		
Proof of delive	ry by way of DCs/bill	□ Steel r	eport 🗆 RM	C pour repor	t 🗆 Soli	d block rei	ort $\sqcap$ In	56,588 -
MRN								
nos.:	105817				matches	delivery MRN	-	Yes 🗆 No
Amount B -Ot	her Credits: Transportatio	n charges	S					
Amount C -Oth	her Debits :							-
Amount D (D=	A+B-C) – Amount to be c		.1 11					
		realted to	the supplie	er:			1 0	6.5881-
Amount E – PC	) / WO value:						113	,
Amount F – Di	fference (A – E):						,	, 277 OU)
Quantity receive	ed as per PO /WO	,	Yes 🗆 I	Excess receiv	ed  Sho	rt received	3,	689.041-
Close PO / WO				No – wait for				cccived
Payment – due d	date					naterial [	Oulei	
Remarks:			2	3/5/2	V			
			1					
Approved by	Purchase Officer	11	hase ager	M D		Accoun	tant	Accounts
Name:	Ma mi	HH!	agei					Manager
Sign:	Marino.	CHAV	2022					
Date	13/5/22	D MAI	/11//					
Approval limit	1. 1.	Above 20	kouneur?	Above 100k	11	pto 20k		Above 201
otes: 1. In case a	amount to be credited to su	ımıli	1.1 1.11			Pro Zok		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.

## Form for closure of purchase order

	uired from	site/engineers:					1		A 1	Carr T	D
PO no.:		PO dat	te:			Req. no.:			Advice	Scan II	U
MRN no	s. related to										
		rial received.									
	Full mate	rial received.									
		not received.				3					
	Close PO	- Balance mat	erial w	ill be re	-ordered by	new requi	sition.				
	Cancel Po	O. Material not	requir	ed.							
	Cancel Po	O. Material wil	l be re-	-ordered	by new rec	uisition.					
	Keep PO	open. Material	requir	ed.							
	Keep PO	open. Work un	nder pro	ogress.							
	by enginee										
								2561	0.011	. DC	2 2 2 - 11 1 6
Notes: 1. P	rovide details	of material receiv	ed by w	ay of sepa	rate attachmen	nt. 2. Provide	hardcopy o	f DCs/p	roof of delive	ery + PC	). 3. Provide copies of
		This entire set to be		Date Date	ra copy to Asi	Project n	nanager	Sign	1		Date
Prepared	БУ	Sign	_	Date		Trojectii	iditager				2
Data regu	uired from	accounts:				1					,
	Chec	cked with E&D	for re	ceipt of	bills.						
		not received a									
		bill received ag				Bill nos.					
	All bills received against this PO.										
A dyance paid against this PO Amount paid											
Remarks by Accountants:											
Kemarks	by Account	italits.									
Notes: 1. P	os issued for f	false ceiling and su	ch work	s may hav	e been process	ed by E&D.	Check before	e filling	the above.		
Prepared		Sign	Date	1	Accounts m	anager (appro	oval require	d for	Sign		Date
200	yalak	Jana	10	5 m	ro more me	ili TOK)					
		tion to be taken	by pui	rchase:							
	Get cert	tified bill from	suppli	er (not o	riginal).						
		bill in SSLLP				3	2. 8				
	Get pro	of of delivery f	from si	te.							
		ed PO missing			copy from A	Accounts.					
		fter, prepare ad					HO for pr	ocessi	ng.		
	Close P								. Material a	waited	i
		arcoded PO to I	MDs d	esk PO	to be closed			- P - 22			
								om 1	4.2021		
	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.  RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers										
	RMC st	applier – suppli	ers led	ger requ	irea irom 1.	to be thore	ocess DIII a	arter tr	with Pos/P	Rille T	hereafter, prepare
	and all	pour reports. P to credit to sup	our rep plier ar	nd send t	to HO for n	rocessing.	Close all	open P	Os.	,,,,,,, ,	more and the party
	E&D to	check receipt	of bill	and ente	er comments	s below.					
		of material sup					olied is red	quired			
Remarks			P.1.00			FI					
Tomarks	•	× ×									
						1					
	Prepared	by			Sign	1			D	ate	
						1					

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS	Invoice No. SAL/22-23/0030	Dated 6-Apr-2022
GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36	Delivery Note	Mode/Terms of Payment
Contact: 04027538811/27538812 & 13 E-Mail: sales@pechyd.com www.premierenggcorp.com	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
MODI REALITY MALLAPUR LLP	86610/192976	21-Mar-2022
GULMOHAR RESIDENCY, SY.NO.19, MALLAPUR, HYDERABAD-500051	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Despatched through BY ROAD	Destination MALLAPUR
Buyer (if other than consignee)	Bill of Lading/LR-RR No.	Motor Vehicle No.
MODI REALITY MALLAPUR LLP	dt. 6-Apr-2022	TS10UB3122
5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN: 36AAEFM1459R1ZP State Name: Telangana, Code: 36	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABL	E 85446090	1,231.0000 Meters	245.00	Meters	56 %	1,32,701.80
Output SGST 9 Output CGST 9 Less: ROUND OF	%		9 9	%		11,943.16 11,943.16 (-)0.12
3rd Honk	ROHISS	worde				
M. Sheker 90009489117 06/04/22 No. LS. 9 TSIOUS  TSIOUS	SUA	IN WARD	SES LL			
3122 Jeetle		Sign:				
Tota punt Chargeable (in words)	ıl	1,231.0000 Meters			3	1,56,588.00

Amount Chargeable (in words)

INR One Lakh Fifty Six Thousand Five Hundred Eighty Eight Only

₹ 1,56,588.00 E. & O.E

	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate		_
	1,32,701.80	9%			carre	Tax Amoun
Total:	1,32,701.80		11,943.16	0,0	11,943.16	23,886.3
Tax Amount (in words) : INR Twenty Three Theyers I 5: 100			11,943.16		11,943.16	23,886.3

Twenty Three Thousand Eight Hundred Eighty Six and Thirty Two paise Only

Company's Bank Details Bank Name : HDFC

A/c No.

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDF C0000032

for PREMIER ENGINEERING CORPORA

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.

## e-Way Bill



E-Way Bill No:

1414 5811 6797

E-Way Bill Date:

06/04/2022 03:18 PM

Generated By:

36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION

Valid From:

06/04/2022 03:18 PM [18Kms]

Valid Until:

07/04/2022

Part - A

**GSTIN** of Supplier

36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION

Place of Dispatch

Hyderabad, TELANGANA-500003

GSTIN of Recipient

36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP

Place of Delivery

**GULMOHAR RESIDENCY SY.NO 19 MALLAPUR** 

HYDERABAD, TELANGANA-500051

Document No.

SAL/22-23/0030

**Document Date** 

06/04/2022

Transaction Type:

Regular

Value of Goods

156588

**HSN** Code

85446090 - GLOSTER CABLES

Reason for Transportation

**Outward - Supply** 

Transporter

Part - B

Mode	Vehicle / Trans From Doc No & Dt.	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 Hyderabad	06/04/2022 03:18 PM	36AACFP6807A1ZL	_	_

141458116797

## Purchase Order

Page(s) 1 Of 1

27538811

23-03-2022 4:26:58 PM

16.03.22 2:13:33

192976

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

**Supplier Details** 

Premier Engineering Corporation

GSTIN 36AAEFM1459R1ZP

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

**Doc Date** 21-03-2022

**Quote No** 

Doc No

27538818..

9885857395 / 93910-20196

NIL **Quote Date** 21-03-2022

SupplyType

Supply

86610

Kind Attn: Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Ob.				
1 4601 - Electrical	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 6Sq.mm 4 Core armoured cable	1,260.00	245.00	56.00	18.00	160,277.04
upees : One Lakh(s) Sixty Thousand Two Hundred Seventy S		Total Or	der Value		160,277.04

### 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** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B block 1,2 and 7,8 flats meter supply and cable laying work purpose

**Completion Date** 

Measurment 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 Reality Mallapur LLP

Authorised Signa

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

Name:

Name :	

ate		,	,	

Company Name: Requisition Form MODIRI ALTY MALLAPUR LLP Date: Site & Phase 21.03.22 GULMOHAR RESIDENCY Time: Supplier 12:00 Req. No. Material required before date: 192976 23.02.22 ID No. 14839 No Description Size Quantity Inward No Units Date 6sq.mm 4 core armored cable 1 6 sq.mm 1260 Mts 2. 3 4 86610 5 6 7 Remarks: For B- block 1,2&7.8flats meter supply and cable laying work purpose at GMR site, Prepared By Madhan Approved by Sign.& Date 21.03.22 Sign. & Date Note: Qual vo PROJECT MANAGER APPROVED BY 2 3 MAR 2022 SOHAM MODI MANAGING DIRECTO

## Estimate/Draft PO

Page(s) 1 Of 1

22-03-2022 11:50:14 AM

Original / Oti...

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Doc No	86610	192976	
Doc Date	21-03-2022		
Quote No	NIL		
Quote Date 21-03		3-2022	
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date         21-03-202           Quote No         NIL           Quote Date         21-03-202	

#### 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 6Sq.mm 4 Core armoured cable	1,260.00	245.00	56.00	18.00	160,277.04
Supees: One Lakh(s) Sixty Thousand Two Hundred Seventy S		Total Or	der Value		160,277.04

Terms and Condi	tions :-	
Specification /	All iteams shall be "Gloster" Brand. Armoured copper	cable.
Payment Terms	After Delivery & Production of bill	
Tax	All taxes included in above price.	
<b>Delivery Date</b>	Next day	For MDs APPROVAL  High Value/quantity beyond limits.
<b>Delivery Location</b>	Gulmohar Residency	High Value/quantity beyond limits.
	Survey No 19, Mallapur, Hyderahad, NEyt to NEC Pail	Do Ben processed-post approval.
	Phone. Contact: Security . Admin 95022110	Approval for technical details/clarification
Penality For Delay	Nil	☐ Replenishing SSLLP stock
Transportation	Transport cost shall be borne by us.	☐ Other
Warranty	Nil	
Advance Paid	Nil	
Other Terms	We reserve the right to reject items not conforming to o	uality and specifications. Above order for B block 1,2 and 7,8
Completion Date	flats meter supply and cable laying work purpose Nil	7 June 101 B block 1,2 and 7,8

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

2 3 MAR 2022
SOHAM MODI

For	Modi	Reality	Ma	llapur	LLP
-----	------	---------	----	--------	-----

Authorised Signatory

Measurment

Security

Remarks

nil

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

Name :	Name :	
		Date · / /

PART MERGEN CONTRACTOR

PREMIER ENGINE CORP. EAS.

Brown or other than consigner MODI REALITY MALLAPLE LE MANSON MG READ SECUNDERAHAD GST NICIN USAACE MIATORIZE

+ in y finds

212.4 € Apr 2027 thinter Farma of Favoran

0/240/49797# Constant Property and the

Miles of 1 4 Mar 1977 I we will be and

was not make a comment.

example that he may a BYRUAD

BY ROAD MAICAPUR
SE ECROSPERRING MAICAPUR dt 6 Apr 2022 15100003122

Description of Suring Hall per Disc. GLOSTER AL CONDUCT 4C SQMM INDUSTRIAL CABLE 85440090 (25388 Rest 245 00 Minor 56 55 1,32,701.80

> Output SGST 9% Output CGST 9% ROUND OFF

9 % 9 %

11,943 16 11,943 16

(-)0 12

H Sheka 9001949917 06/04/22

151607 3121

Toutle

NYWARD -E 189





1 156 588 00

. \*\*\*

THE ONE LAST FIRE SEXT HOWARD Prod Eighty of ght Only MODI REALTY MALLAPUR LLP

points les they and they are

- Dt: 1/1/2:

75 **6**00 7

22/0143 1194316 21896 32

obed Eighty bix and Thirty Two paise Only

THE PARTY SHEET OF THE PARTY OF