PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4888
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MPPL	Project	MPL .	HO received date	
PO/WO date	14/5/22	PO/WO No.	88281	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0282	1/6/22	1,03,857-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,03,857-00 .
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108006	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:	1,03,857-00
Amount E – PO / WO value:	1,16,702-00
Amount F – Difference (A – E):	12,845-00
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	13/6
Remarks:	Price difference Can be Consider!

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0282**	Dated **1-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **88281/178558**	Dated **30-May-2022**
Despatch Document No. **1914 8139 5876**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 1-Jun-2022**	Motor Vehicle No. **TS10UB3022**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
May Flower Platinum, Sy No: 82/1,Mallapur,
Nacharam, Pin: 500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	40 18.11	Meters	46 %	**35,205.84**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters	40 18.11	Meters	46 %	**35,205.84**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	20 18.11	Meters	46 %	**17,602.92**
							88,014.60
	Output SGST 9%			9	%		**7,921.32**
	Output CGST 9%			9	%		**7,921.32**
	Less : ***ROUND OFF***						**(-)0.24**
	Total		**9,000.0000 Meters**				**₹ 1,03,857.00**

M. Shek
9000978917
01/06/22
Jeetho

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 575
Date 3/6/22
Sign.

E. & O.E

Amount Chargeable (in words)
INR One Lakh Three Thousand Eight Hundred Fifty Seven Only

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95131
Date: 3/6/22
Sign:

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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1914 8139 5876
E-Way Bill Date:	01/06/2022 04:30 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	01/06/2022 04:30 PM [12Kms]
Valid Until:	02/06/2022

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	Sy No: 82/1,Mallapur,Nacharam Hyderabad,TELANGANA-500076
Document No.	SAL/22-23/0282
Document Date	01/06/2022
Transaction Type:	Regular
Value of Goods	103857
HSN Code	85446020 - GLOSTER CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3022	Hyderabad	01/06/2022 04:30 PM	36AACFP6807A1ZL	-	-

191481395876

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ENGINEERING CORPORATION
P ROAD,Opp.Lakshmi Vilas Bank,
erabad,TS-500003
/UIN: 36AACFP6807A1ZL
Name : Telangana, Code : 36
ail : sales@pechyd.com (cell:7288883664)
w.premierenggcorp.com

onsignee
MODI PROPERTIES PVT LTD (C)
May Flower Platinum, Sy No: 82/1,Mallapur,
Nacharam, Pin: 500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/0282**	Dated **1-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **88281/178558**	Dated **30-May-2022**
Despatch Document No. **1914 8139 5876**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 1-Jun-2022**	Motor Vehicle No. **TS10UB3022**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters 40	18.11	Meters	46 %	**35,205.84**
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							88,014.60
	Output SGST 9%			9	%		**7,921.32**
	Output CGST 9%			9	%		**7,921.32**
	Less : *ROUND OFF*						**(-)0.24**
	Total		**9,000.0000 Meters**				**₹ 1,03,857.00**

M. Shekar
9000978917
01/06/22

Inward No: 19275 Dt: 1/6/22
MRN No: 108006 Sign:
Received By:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Eight Hundred Fifty 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

Authorised Signatory

This is a Computer Generated Invoice

Estimate/Draft PO

 17-05-2022 12:10:34 PM

88281
27.04.22 12:24:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	88281	178558
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	40.00	989.00	0.00	18.00	46,680.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	40.00	989.00	0.00	18.00	46,680.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	989.00	0.00	18.00	23,340.40
					Total Order Value . . .	**116,702.00**

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

APPROVED BY
17 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Part-2 fire alarm wiring use 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 email.

For MDs APPROVAL

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

17/05/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires			
Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	178558	Req. Date	14.05.2022
Material required before	18.05.2022	ID no.	76451
Prepared by:	R.Ashok	Approved by (sign):	
Flat / Block no:	Towards Part-2 fire alarm wiring use		
Type A 1500 Sft 3BHK Order Value:	10 Flats		
Type B 1800 Sft 3BHK Order Value:	0 Flats		
Type C 2140 Sft 4BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	-	0.0	0	-	0	40.00		40.00	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	-	0.0	0	-	0	40.00		40.00	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	-	0.0	0	-	0	20.00		20.00	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0.0	0	88281	0	0.00		0.00	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00	0
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00	
10	Al Service wire 7/20	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00	
11	RG6 TV Cable	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00	
12	Telephone wire 2 pair	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00	
	Total			0.00			0.00	0.00	100.00		100.00	

17/05/22

APPROVED BY
17 MAY 2022
SOHAM MODI
MANAGING DIRECTOR