PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 11/7/22 | Prepared by | Kavitha | Serial no. | 6064 |
| Supplier name | Premier Engineering corporation | | | HO inward no. | |
| Firm/Company | AGH | Project | AGH | HO received date | |
| PO/WO date | 7/7/22 | PO/WO No. | 89769 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | SAL/22-23/0443 | 7/7/22 | 8,831/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | / | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 8,831/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 109348 | 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: | 8,831/- |
| Amount E – PO / WO value: | 8,831/- |
| Amount F – Difference (A – E): | – |
| 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 | 18/7/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Kavitha | | | | |
| Sign: | 11/7/22 | | | | |
| 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.

(ORIGINAL FOR RECIPIENT)

# Tax Invoice

**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/22-23/0443** | Dated **7-Jul-2022** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **89769//165679** | Dated **7-Jul-2022** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
**MODI REALITY (MIRYALGUDA) LLP (C)**
5-4-187/3,II ND FLOOR,MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**MODI REALITY (MIRYALGUDA) LLP (C)**
5-4-187/3,II ND FLOOR,MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A** | 85369010 | **2 Nos** | 1,825.00 | Nos | | **3,650.00** |
| 2 | **SS96228-MK1 DOL STARTER 13-22A 230V** | 85369010 | **2 Nos** | 1,917.00 | Nos | | **3,834.00** |
| | | | | | | | 7,484.00 |
| | ***Output SGST 9%*** | | | 9 | % | | **673.56** |
| | ***Output CGST 9%*** | | | 9 | % | | **673.56** |
| | ***ROUND OFF*** | | | | | | **(-)0.12** |
| | *Less :* | | | | | | |
| | Total | | **4 Nos** | | | | **₹ 8,831.00** |

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 838 Date 8/7/22 Sign.

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 96430 Date: 11/7/22 Sign:

8977633106 SOMESH YADAV

*E. & O.E*

Amount Chargeable (in words)
**INR Eight Thousand Eight Hundred Thirty One 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 Secbad

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

# Tax Invoice

| | | |
|---|---|---|
| **PREMIER ENGINEERING CORPORATION**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS-500003<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell:7288883664 )<br>www.premierenggcorp.com | Invoice No.<br>**SAL/22-23/0443** | Dated<br>**7-Jul-2022** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Consignee<br>**MODI REALITY (MIRYALGUDA) LLP (C)**<br>5-4-187/3,II ND FLOOR,MG ROAD,<br>SECUNDERABAD-500003<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**89769//165679** | Dated<br>**7-Jul-2022** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Buyer (if other than consignee)<br>**MODI REALITY (MIRYALGUDA) LLP (C)**<br>5-4-187/3,II ND FLOOR,MG ROAD,<br>SECUNDERABAD-500003<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A** | 85369010 | **2 Nos** | 1,825.00 | Nos | | **3,650.00** |
| 2 | **SS96228-MK1 DOL STARTER 13-22A 230V** | 85369010 | **2 Nos** | 1,917.00 | Nos | | **3,834.00** |
| | | | | | | | 7,484.00 |
| | ***Output SGST 9%*** | | | 9 | % | | **673.56** |
| | ***Output CGST 9%*** | | | 9 | % | | **673.56** |
| | ***ROUND OFF*** | | | | | | **(-)0.12** |
| | *Less :* | | | | | | |
| | Total | | **4 Nos** | | | | **₹ 8,831.00** |

INWARD
Inward No: 15397 Dt: 8/07/22
MRN No: 109348 Dt: 08/07/22
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 96430
Date: 11/7/22
Sign:
R.R. DIST.

8977633106

E. & O.E

Amount Chargeable (in words)
**INR Eight Thousand Eight Hundred Thirty One 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

# Purchase Order

 07-07-2022 12:55:41 PM

89769
29.06.22 2:18:58

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Premier Engineering Corporation | | **Doc No** | 89769 | 165679 |
| 183/184, R.P. Road, Secunderabad - 500 0033 | | **Doc Date** | 07-07-2022 | |
| | | **Quote No** | NIL | |
| 27538811 | 27538818.. | **Quote Date** | 07-07-2022 | |
| 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 | 7182 - Plumbing - pumps - Pump Starter - NA - nos<br>*3 Phase* | 2.00 | 1,825.00 | 0.00 | 18.00 | 4,307.00 |
| 2 | 7182 - Plumbing - pumps - Pump Starter - NA - nos<br>*Single Phase* | 2.00 | 1,825.00 | 0.00 | 18.00 | 4,307.00 |
| | | | | | **Total Order Value . . .** | **8,614.00** |

Rupees : Eight Thousand Six Hundred Fourteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of L&T brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2 to 3 weeks. |
| **Delivery Location** | AVR Gulmohar Homes<br>*Sy no-786, Miryalguda, Nalgonda Dist.*<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 yr from the date of purchase |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specification. Above order For Borewell near Villa no-65,90 labour quarter and clubhouse corner place purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

07/07/22

Name : ______________________

Contact ..

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | Miryalguda Site | | | | | |
| Company Name | Modi Realty Miryalguda LLP | Date: | 21-06-2022 | | | |
| Site & Phase : | AVR Gulmohar Homes | Time: | 15.00 PM | | | |
| Supplier: | | Req. No. | 165679 | | | |
| Material required before date: | 25-06-2022 | ID No. | 77661 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PUMP5509-Pumps & Starters-Starter Three phase-3HP-OCLEG/L&T/ODP-306--Nos | 2 | 0 | 2 | 18251 | |
| 2 | PUMP5586-Pumps & Starters-Starter Single phase-1.5HP-OCLEG/L&T/ODP-306--Nos | 2 | 0 | 2 | 18251 | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | PO/89769. | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Above material required for borewell near villa no 65 , 90, labours queter and clubhouse coner place | | | | | |
| | Engineer | Project Manager | | Purcahse | | MD |
| Prepared By: | Zakir | Zakir | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

APPROVED
06 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT