

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                |  |                      |  |                  |  |
|------------------------------------------------|--|----------------------|--|------------------|--|
| Date: 11/7/22                                  |  | Prepared by: kavitha |  | Serial no. 5613  |  |
| Supplier name: Premies Engineering Corporation |  | Project: MRHV        |  | HO inward no.    |  |
| Firm/Company: MRHV                             |  | PO/WO No. 89261      |  | HO received date |  |
| PO/WO date: 17/6/22                            |  |                      |  | Scan ID.         |  |

| Sl no. | Bill no.       | Bill date | Bill amount | Original attached                                                   |
|--------|----------------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | SAL/22-23/0571 | 22/06/22  | 13,927/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |                |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |                |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |                |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,927/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: 108888 | Proof of delivery matches MRN: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|----------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13,927/-

Amount E – PO / WO value: 13,927/-

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.

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**PREMIER ENGINEERING CORPORATION**  
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
 Secunderabad, TS-500003  
 GSTIN/UIN: 36AACFP6807A1ZL  
 State Name : Telangana, Code : 36  
 Contact : 04027538811/27538812 & 13  
 E-Mail : sales@pechyd.com (cell:7288883664 )  
 www.premierenggcorp.com

Consignee

**MODI REALTY GENOME VALLEY LLP**  
 5-4-187/3&4, II ND FLOOR, M.G. ROAD,  
 SECUNDERABAD-500003  
 GSTIN/UIN : 36ABFFM3063P1ZU  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

**MODI REALTY GENOME VALLEY LLP**  
 5-4-187/3&4, II ND FLOOR, M.G. ROAD,  
 SECUNDERABAD-500003  
 GSTIN/UIN : 36ABFFM3063P1ZU  
 State Name : Telangana, Code : 36

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>SAL/22-23/0371</b> | <b>22-Jun-2022</b>    |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| <b>89261/95156</b>    | <b>17-Jun-2022</b>    |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

| Sl No. | Description of Goods                             | HSN/SAC  | Quantity     | Rate         | per   | Disc. % | Amount             |
|--------|--------------------------------------------------|----------|--------------|--------------|-------|---------|--------------------|
| 1      | <b>GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE</b> | 85446020 | 160.00 Meter | 136.60       | Meter | 46 %    | <b>11,802.24</b>   |
|        | Output SGST 9%                                   |          |              |              |       |         | <b>1,062.20</b>    |
|        | Output CGST 9%                                   |          |              |              | 9 %   |         | <b>1,062.20</b>    |
|        | ROUND OFF                                        |          |              |              |       |         | <b>0.36</b>        |
|        |                                                  |          | Total        | 160.00 Meter |       |         | <b>₹ 13,927.00</b> |



8/6281929265

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirteen Thousand Nine Hundred Twenty Seven Only**

| Taxable Value           | Central Tax |                 | State Tax |                 | Total           |
|-------------------------|-------------|-----------------|-----------|-----------------|-----------------|
|                         | Rate        | Amount          | Rate      | Amount          |                 |
| 11,802.24               | 9%          | 1,062.20        | 9%        | 1,062.20        | 2,124.40        |
| <b>Total: 11,802.24</b> |             | <b>1,062.20</b> |           | <b>1,062.20</b> | <b>2,124.40</b> |

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Four and Forty paise Only**

Company's Bank Details

Bank Name : HDFC

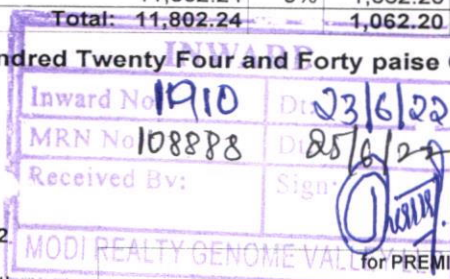
A/c No. : 27058020000011

Branch &amp; IFS Code : SECUNDERABAD &amp; 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.



Authorised Signatory





## Purchase Order

Page(s) 1 Of 1

20-06-2022 10:23:28 AM

Orig

89261  
07.06.22 12:13:54

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ABFFM3063P1ZU

### Supplier Details

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

|            |            |       |
|------------|------------|-------|
| Doc No     | 89261      | 95156 |
| Doc Date   | 17-06-2022 |       |
| Quote No   | NIL        |       |
| Quote Date | 08-06-2022 |       |
| SupplyType | Supply     |       |

**Kind Attn : Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

| Item Name                                                                  | Qty    | Rate   | Dis%  | GST   | Amount    |
|----------------------------------------------------------------------------|--------|--------|-------|-------|-----------|
| 1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs<br>2.5 Sq.mm | 160.00 | 136.60 | 46.00 | 18.00 | 13,926.64 |
| Total Order Value . . .                                                    |        |        |       |       | 13,926.64 |

Rupees : Thirteen Thousand Nine Hundred Twenty Six and Paise Sixty Four Only.

### Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale Residency at Genome Valley  
Murharipalli, servey no-31& 32  
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay NIL

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual receipt of material.Above material for south east side borewell purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                             | MRGV        |            | Date:        |           | 08.06.2022 |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------|------------|--------------|-----------|------------|-------|
| Site & Phase :                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                             | BRGV        |            | Time:        |           | 10:00AM    |       |
| Supplier                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                             |             |            | Req. No.     |           | 95156      |       |
| Material required before date:                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                             |             | 10.06.2022 |              | ID No.    |            | 77137 |
| No                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Description                                 | Size        | Quantity   | Units        | Inward No | Date       |       |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 3 core PVC Insulated aluminium service wire | 2.5sq mm    | 160        | Mtrs         |           |            |       |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |             |            |              |           |            |       |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |             |            |              |           |            |       |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |             |            |              |           |            |       |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |             |            |              |           |            |       |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |             |            |              |           |            |       |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |             |            |              |           |            |       |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                             |             |            |              |           |            |       |
| <div style="position: relative; height: 100px;"> <div style="position: absolute; top: 20px; left: 20px; transform: rotate(-15deg); font-family: cursive;">             Put wire<br/>check for<br/>89261           </div> <div style="position: absolute; bottom: 20px; right: 20px; border: 1px solid black; padding: 5px; text-align: center;"> <b>APPROVED BY</b><br/> <b>10 JUN 2022</b><br/> <small>SOHAM MODI<br/>MANAGING DIRECTOR</small> </div> </div> |                                             |             |            |              |           |            |       |
| Remarks: Towards South East side borewell purpose.                                                                                                                                                                                                                                                                                                                                                                                                             |                                             |             |            |              |           |            |       |
| Prepared By                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                             | Pushpalatha |            | Approved by  |           |            |       |
| Sign. & Date                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                             | 08.06.2022  |            | Sign. & Date |           | 08.06.2022 |       |

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

## For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

