

PURCHASE DIVISION
Advice for approval for credit to supplier

⑨

Date:		11/7/22	Prepared by		Kavitha	Serial no.		5533	
Supplier name		Premier Engineering Corporation				HO inward no.			
Firm/Company		MRGV	Project		MRGV	HO received date			
PO/WO date		25/4/22	PO/WO No.		8711	Scan ID.			
Sl no.	Bill no.	Bill date		Bill amount	Original attached				
1.	SAL/22-23/0279	1/06/22		26,762/-	<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):						26762/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:		110802			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:						26762/-			
Amount E – PO / WO value:						26762/-			
Amount F – Difference (A – E):						-			
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				18/7/22					
Remarks:									
Approved by		Purchase Officer		Purchase Manager		M D		Accountant	
Name:		Kavitha		P. Prabhakar					
Sign:		11/7/22		APPROVED					
Date				11 JUL 2022					
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 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 weightment 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.

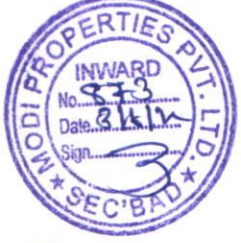


Tax Invoice

(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 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com (cell:7288883664) www.premierengcorp.com Consignee	Invoice No. SAL/22-23/0279	Dated 1-Jun-2022	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
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	Buyer's Order No. 87711/95120	Dated 25-Apr-2022	
	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	GLOSTER AL CONDUCT 2C*4SQMM XLPE INDUSTRIAL CABLE	85446090	305.0000 Meters	169.00	Meters	56 %	22,679.80
							2,041.18
						9 %	2,041.18
	Less :						(-).0.16
							Output SGST 9%
							Output CGST 9%
							ROUND OFF
							Total
			305.0000 Meters				₹ 26,762.00



[Handwritten Signature]

Amount Chargeable (in words) **INR Twenty Six Thousand Seven Hundred Sixty Two Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,679.80	9%	2,041.18	9%	2,041.18	4,082.36
Total: 22,679.80		2,041.18		2,041.18	4,082.36

Tax Amount (in words) : **INR Four Thousand Eighty Two and Thirty Six paise 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
[Handwritten Signature]
 Authorised Signatory



Purchase Order

Page(s) 1 Of 1

28-04-2022 10:26:00 AM

87711
20.04.22 3:07:38

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	87711	95120
Doc Date	25-04-2022	
Quote No	NIL	
Quote Date	23-03-2022	
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 2 Core -4Sq.mm	305.00	169.00	56.00	18.00	26,762.16
Total Order Value . . .					26,762.16

Rupees : Twenty Six Thousand Seven Hundred Sixty Two and Paise Sixteen Only.

Terms and Conditions :-

Specification / All items 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 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 We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV Site light purpose

Completion Date Nil

Measurement 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 ema

For **Modi Realty Genome Valley LLP**

Authorised Signatory

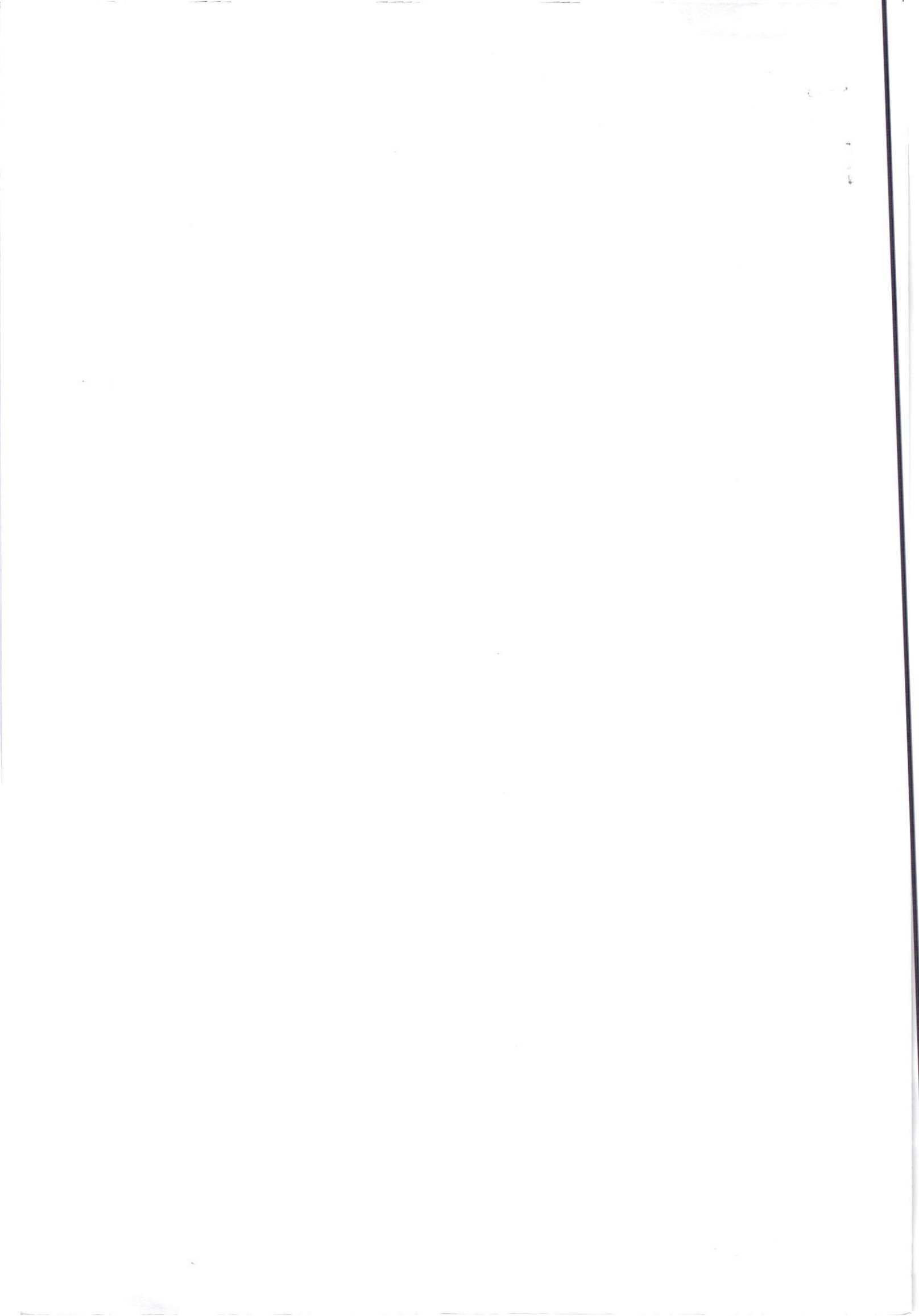

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

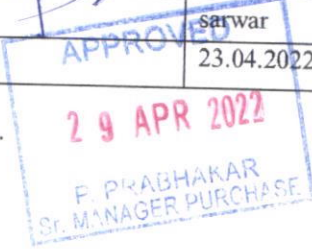
Date : ___/___/___



Requisition Form

Company Name:		MRGV	Date:		23.04.2022	
Site & Phase :		BRGV	Time:		12:00PM	
Supplier			Req. No.		95120	
Material required before date:			28.04.2021	ID No.		75909
No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable (2core)	4 sqmm	1000	ft		
2						
3						
4						
5						
6						
7						
8						
9						
12						
Remarks: Towards BRGV Site light purposc						
Prepared By		Pushpalatha	Approved by		sarwar	
Sign.& Date		23.04.2022	Sign. & Date		23.04.2022	

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



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-105...
 Security...-500
 GSTIN...7A1ZL
 State... Code : 36
 Contact... 275... 538812 & 12
 E-Mail...@premier.co... (cell:728883...)
 www.premierenggcorp.com
 Consignee

MODERALLY GENOME VALLEY LLP
 5-4-187... FLOOR, M.G. ROAD
 SECURITY... 3
 GSTIN...3063P...
 State... Code...

Buyer...
 MODERALLY GENOME VALLEY LLP
 5-4-187... FLOOR, M.G. ROAD
 SECURITY...-500...
 GSTIN...3063P17U
 State... Code...

Invoice No. **SAL/22-23/0279**
 Delivery Note

Dated **1-Jun-2022**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No. **87711/95120**

Dated **25-Apr-2022**

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	20*4SQMM NRE INDUSTRIAL CABLE	85446090	305.0000 Meters	169.00 Meters	56 %	22,679.80
						Output SGST 9% 2,041.18
						Output CGST 9% 2,041.18
						ROUND OFF (-)0.16

186
10802
91/06/22
Chauhan



Total 305.0000 Meters ₹ 26,762.00 E. & O.E

Amount in words INR Two Lacs and Seven thousand Sixty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,679.80	9%	2,041.18	9%	2,041.18	4,082.36
Total: 22,679.80		2,041.18		2,041.18	4,082.36

Tax Amount in words INR Four thousand Eighty Two and Thirty Six paise Only

Company...
 Bank...
 A/c No... 000011
 Branch... RABAD... 000042
 Depo...
 We... shows the... of the
 DOR... particulars... and correct.
 Tax...

for PREMIER ENGINEERING CORPORATION
 Authorized Signatory