PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	14/7/22	Prepared by	Deepa	Serial no.	6233
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MHPl	Project	MHPl	HO received date	
PO/WO date	7/7/22	PO/WO No.	89800	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0455	11/7/22	14081/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,081/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109452	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:	14081/-
Amount E – PO / WO value:	14,081/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/7/22				
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	Invoice No. **SAL/22-23/0455**	Dated **11-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI HOUSING PVT LTD** 5-4-187/3&4,IIND FLOOR, M,G,ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **89800/185238**	Dated **7-Jul-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI HOUSING PVT LTD** 5-4-187/3&4,IIND FLOOR, M,G,ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE**	85446090	**40.00 Meter**	678.00	Meter	56 %	**11,932.80**
	Output SGST 9%						**1,073.95**
	Output CGST 9%						**1,073.95**
	ROUND OFF						**0.30**
	Total		**40.00 Meter**				**₹ 14,081.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96528 Date: 14/7 Sign:

INWARD
Inward No: 428 Dt: 11/7/22
MRN No: 109452 Dt: 12/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Thousand Eighty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,932.80	9%	1,073.95	9%	1,073.95	2,147.90
Total: 11,932.80		**1,073.95**		**1,073.95**	**2,147.90**

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Seven and Ninety 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 08-07-2022 3:28:56 PM

89800
29.06.22 2:18:59

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	89800	185238
Doc Date	07-07-2022	
Quote No	NIL	
Quote Date	27-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *1C x 185Sq.mm*	40.00	678.00	56.00	18.00	14,080.70
	Rupees : Fourteen Thousand Eighty and Paise Seventy Only.				**Total Order Value . . .**	**14,080.70**

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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 SOV 1 nad 2 transformer meter fixing 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 ema

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL	Date:	27-06-2022			
Site & Phase :	Silver Oak Villas LLP	Time:	01:26			
Supplier:		Req. No.	185238			
Material required before	V.Urgent	ID No.	77568			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable--Gloster-1coreX185sqmm-Mtrs	40	0	40		
2						
3	89800					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For SOV I & II Main transformer Meter fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Purshotham					
Approved By:	K.Purshotham					
Sign & Date:	27-06-2022					

APPROVED
09 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE