PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/07/22	Prepared by	Ramya	Serial no.	6352
Supplier name	Premier Engineering Co			HO inward no.	
Firm/Company	M.H Pvt Ltd	Project	SOV-iii	HO received date	
PO/WO date	11/07/22	PO/WO No.	89899	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0475	15/07/22	41,985/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,985/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109646	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:	41,985/-
Amount E – PO / WO value:	39,459/-
Amount F – Difference (A – E):	2,526/-
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	01/07/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Bhaskara			
Sign:	Ra	APPROVED			
Date	23/07/22	24 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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/22-23/0475**	Dated **15-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. **89899/185240**	Dated **11-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 2C*4SQMM XLPE INDUSTRIAL CABLE**	85446090	532.0000 Meters	152.00	Meters	56 %	**35,580.16**
	Output SGST 9%			9	%		**3,202.21**
	Output CGST 9%			9	%		**3,202.21**
	ROUND OFF						**0.42**
	Total		532.0000 Meters				**₹ 41,985.00**

INWARD
Inward No: 434 Dt: 15/7/22
MRN No: 09646 Dt: 16/7/22
Received By: Sign:
M H P L-SOV-III

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Nine Hundred Eighty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,580.16	9%	3,202.21	9%	3,202.21	6,404.42
Total:	**35,580.16**		**3,202.21**		**3,202.21**	**6,404.42**

Tax Amount (in words) : **INR Six Thousand Four Hundred Four and Forty Two 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.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 9654 Date: 20/7

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION * Secbad.

Authorised Signatory

This is a Computer Generated Invoice

 11-07-2022 12:14:09

Purchase Order

89899
29.06.22 2:19:00

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	**Doc No**	89899	185240
	Doc Date	11-07-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	11-07-2022	
27538811 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	951400 - ELEC-Electrical - Aluminum Armored Cable--Gloster - 2coreX4sqmm - Mtrs *Gloster*	500.00	152.00	56.00	18.00	39,459.20
					Total Order Value . . .	**39,459.20**

Rupees : Thirty Nine Thousand Four Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Gloster as mentioned Rate per meter mentioned as above
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for CT 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/07/22	Prepared by	Ramya	Serial no.	6352
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Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Bhaskara			
Sign:	[signature]	APPROVED			
Date	23/07/22	24 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHA... & MANAGER PROJECTS

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	Despatch Document No.	Delivery Note Date
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Total: 35,580.16		**3,202.21**		**3,202.21**	**6,404.42**

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SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 9654 Date: 20/7 Sign:

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Requisition Form						
Company Name:	MHPL SOV					
Site & Phase :	SOV-III	Date:	28-06-2022			
Supplier:		Time:	04:30			
Material required before date:	Urgent	Req. No.	185240			
		ID No.	77742			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 89899	ELEC9514-Electrical-Aluminum Armored Cable--Gloster-2coreX4sqmm-Mtrs	500 mtrs	0	500 mtrs		
2 89902	ELEC8527-Electrical-MCCB Enclosure-100amps-TP-L&T--Nos	2Nos	0	2Nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For CT meter fixing purpose & Street light wiring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
06 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE