

PURCHASE DIVISION  
Advice for approval for credit to supplier

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Date: 30/7/22		Prepared by: Vanajathi		Serial no. 6493	
Supplier name: Premis engineering corporation		Project: GHT		HO inward no.	
Firm/Company: mmmkllp		PO/WO No. 89880		HO received date	
PO/WO date: 11/07/22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SAL/22-23/0462	12/07/22	6,515/-	<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):				6,515/-	
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.: 109537		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:				6,515/-	
Amount E – PO / WO value:				6,461/-	
Amount F – Difference (A – E):				54/-	
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		8/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	30/7/22				
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.

0940



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# Purchase Order

Page(s) 1 Of 1

11-07-2022 10:27:31 AM

Ori



89880

29.06.22 2:19:00

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&amp;4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000

G S T No. : 36ABLFM7631F1Z3

**Supplier Details**Premier Engineering Corporation  
183/184, R.P. Road, Secunderabad - 500 003327538811  
9885857395 / 93910-20196

27538818..

<b>Doc No</b>	89880	142055
<b>Doc Date</b>	11-07-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	11-07-2022	
<b>SupplyType</b>	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 L&T-3 Phase for 5HP	2.00	1,825.00	0.00	18.00	4,307.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T-Single Phase for 1HP	1.00	1,825.00	0.00	18.00	2,153.50
<b>Total Order Value . . .</b>					<b>6,460.50</b>

Rupees : Six Thousand Four Hundred Sixty and Paise Fifty 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** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551**Penalty 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 GHT site work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

Contact :-

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

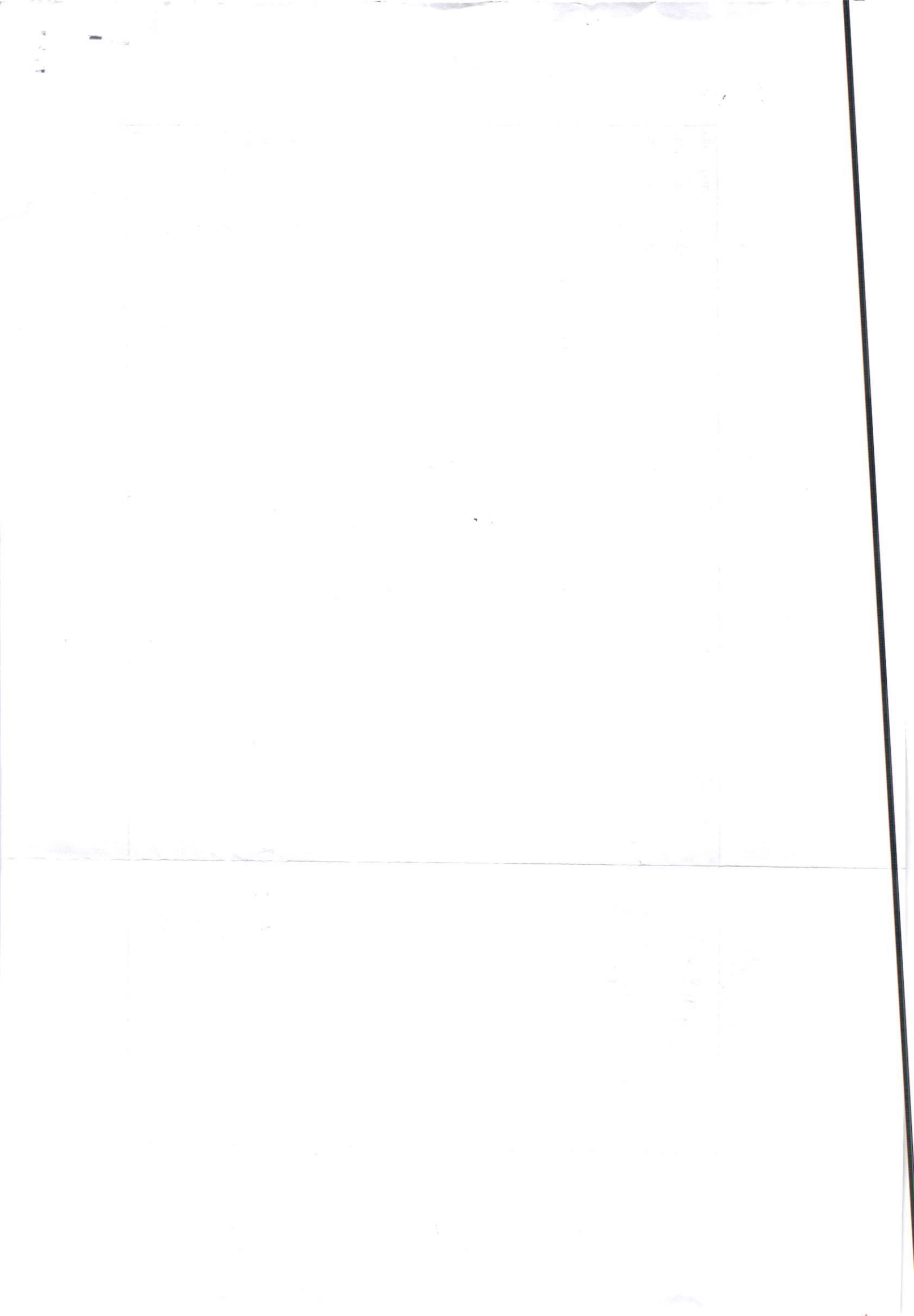
Name : \_\_\_\_\_

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

Requisition Form		Date:		07-07-2022									
Company Name:		Mehta & Modi realty Kowkur LLLP											
Site & Phase :		Time:		14-24 PPM									
Supplier:		Req. No.		142055									
Material required before		ID No.		77828									
S No		Item		Qty required at site		Qty available		Order Qty		Inward No		Inward Date	
1		ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos		2		18251		2		1			
2		ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos		1		18251		1		1			
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		For GHT Site work purpose											
Engineer		Project Manager											
Prepared By:		ASMA											
Approved By:		A SURESH											
Sign & Date:		07-07-2022											

PO  
080885  
/ 92182

APPROVED  
08 JUL 2022  
P. PRABHAKAR  
St. MANAGER PURCHASE





Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**PREMIER ENGINEERING CORPORATION**  
 6-2-155 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

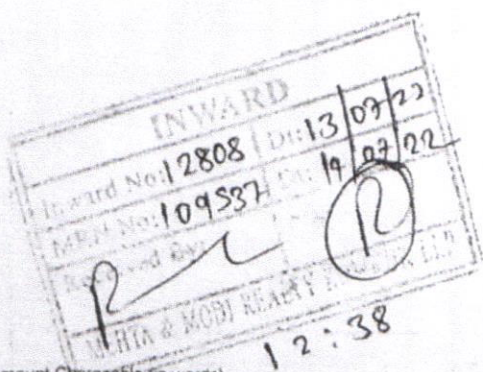
**MEHTA & MODI REALTY KOWKUR LLP**  
 5-4-187/3&4, II ND FLOOR, MG ROAD,  
 SOHAM MANSION, SECUNDERABAD-03  
 GSTIN/UIN : 36ABLFM7631F1Z3  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

**MEHTA & MODI REALTY KOWKUR LLP**  
 5-4-187/3&4, II ND FLOOR, MG ROAD,  
 SOHAM MANSION, SECUNDERABAD-03  
 GSTIN/UIN : 36ABLFM7631F1Z3  
 State Name : Telangana, Code : 36

Invoice No. <b>SAL/22-23/0462</b>	Dated <b>12-Jul-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>89880/142055</b>	Dated <b>11-Jul-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A	85369010	2 Nos	1,825.00	Nos		3,650.00
2	SS96211-MK1 DOL STARTER 1PH 230V 11-18A	85369010	1 NO	1,871.00	NO		1,871.00
							5,521.00
Output SGST 9%							496.89
Output CGST 9%							496.89
ROUND OFF							0.22



Total ₹ 6,515.00 E. & O.E

Amount Chargeable (in words)

INR Six Thousand Five Hundred Fifteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,521.00	9%	496.89	9%	496.89	993.78
<b>Total:</b> 5,521.00		<b>496.89</b>		<b>496.89</b>	<b>993.78</b>

Tax Amount (in words) : INR Nine Hundred Ninety Three and Seventy Eight 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.





