PURCHASE DIVISION
Advice for approval for credit to supplier

E

N3 AW2

Date:	23/9/22	Prepared by	Deepa	Serial no.	8802
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	14/7/22	PO/WO No.	90023	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0414	15/7/22	2,208/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,208/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109649	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:	2,208/-
Amount E – ~~PO / WO value~~:	2,153/-
Amount F – Difference (A – E):	55/-
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	9/10/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/9/22				
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 *(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.premierenggcorp.com

Invoice No. **SAL/22-23/0474**	Dated **15-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **90023/189033**	Dated **14-Jul-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96211-MK1 DOL STARTER 1PH 230V 11-18A**	85369010	**1 NO**	1,871.00	NO		**1,871.00**
	Output SGST 9%						**168.39**
	Output CGST 9%			9	%		**168.39**
	ROUND OFF						**0.22**
	Total		**1 NO**				**₹ 2,208.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 388 Date 22/7/22 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96860 Date: 24/7 Sign: V

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Two Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,871.00	9%	168.39	9%	168.39	336.78
Total: 1,871.00		**168.39**		**168.39**	**336.78**

Tax Amount (in words) : **INR Three Hundred Thirty Six and Seventy Eight paise Only**

6281929265

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
PREMIER ENGINEERING CORPORATION Sec'bad.
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 14-07-2022 2:01:45 PM

90023
14.07.22 12:47:25

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		**Doc No**	90023	189033
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	14-07-2022	
		Quote No	NIL	
27538811	27538818..	**Quote Date**	14-07-2022	
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	641900 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 2HP - Nos *for 2HP Pump*	1.00	1,825.00	0.00	18.00	2,153.50
					Total Order Value . . .	**2,153.50**

Rupees : Two Thousand One Hundred Fifty Three 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	Next Day.
Delivery Location	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone.
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

14/07/22

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	14-07-2022			
Site & Phase :	MRGV	Time:	14:00			
Supplier:		Req. No.	189033			
Material required before date:	Urgent	ID No.	78015			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6419-Electrical-Starter Single phase--L&T-ODP-306-2HP-Nos	1	0	1		
2						
3	PO 90023					
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Mallikarjun		13 JUL 2022			
Approved By:						
Sign & Date:	14/07/22		MINISH PARIKH MANAGER PROCUREMENT			

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp Lakshmi Vilas Bank,
Secunderabad, TS 500003
GSTIN/UIN: 36AACFP6807A1Z1
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell 7288883004)
www.premierengucorp.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

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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

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	ROUND OFF						**0.22**
	Total		**1 NO**				**₹ 2,208.00**

INWARD
Inward No: 1257 Dt: 16/07/22
MRN No: 109649 Dt: 16/07/22
Received By: Sign:
M.R.G.V.

SUMMIT SALES LLP
IN WARD
No: 96860
Date: 24/7
Sign:
R.R. DIST.

E. & O.E

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for PREMIER ENGINEERING CORPORATION

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