

PURCHASE DIVISION
Advice for approval for credit to supplier

9047

Date: 1/10/22		Prepared by: Vanaja		Serial no.	
Supplier name: Premeix Engineering Corporation				HO inward no.	
Firm/Company: mmevup		Project: GUT		HO received date	
PO/WO date: 2/8/22		PO/WO No.: 90612		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SAL/22-23/0779	24/09/22	4,79,960/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				4,79,960/-	
MRN nos.:	112130	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:				4,79,960/-	
Amount E - PO / WO value:				4,79,960/-	
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		10/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaja				
Sign:	Vanaja				
Date	1/10/22				
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.

5400

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/0779	181531622225	24-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
90612/142102	2-Aug-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	KOWKUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 24-Sep-22	TS08UJ3284	
Terms of Delivery		

GREENWOOD HEIGHTS
SY.NO.196,
KOWKUR-500010

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE	85446090	80.00 Meter	678.00	Meter	61 %	21,153.60
2	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	195.0000 Meters	3,245.00	Meters	61 %	2,46,782.25
3	GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	85446090	145.0000 Meters	1,422.00	Meters	61 %	80,414.10
4	GLOSTER AL CONDUCT 3.5C*95 AL INDL CABLE	85446090	131.0000 Meters	1,143.00	Meters	61 %	58,395.87
							4,06,745.82
							36,607.12
							36,607.12
							(-)0.06

Output SGST 9%
Output CGST 9%
ROUND OFF

Less :



Amount Chargeable (in words) Total ₹ 4,79,960.00
INR Four Lakh Seventy Nine Thousand Nine Hundred Sixty Only E. & O.E

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.

This is a Computer Generated Invoice



for PREMIER ENGINEERING CORPORATION



e-Way Bill



E-Way Bill No: 1815 3162 2225
E-Way Bill Date: 24/09/2022 10:57 AM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 24/09/2022 10:57 AM [11Kms]
Valid Until: 25/09/2022

Part - A

GSTIN of Supplier 36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch Secunderabad,TELANGANA-500003
GSTIN of Recipient 36ABL FM763 1F1Z3 ,MEHTA MODI REALTY KOWKUR LLP
Place of Delivery KOWKUR,TELANGANA-500010
Document No. SAL/22-23/0779
Document Date 24/09/2022
Transaction Type: Combination of 2 and 3
Value of Goods 479960
HSN Code 85446090 - 85446090(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UJ3284	Secunderabad	24/09/2022 10:57 AM	36AACFP6807A1ZL	-	-



181531622225

Purchase Order

Page(s) 1 of 1

29-09-2022 14:36:23



90612

29.07.22 12:09:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500C
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

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

Doc No	90612	142102
Doc Date	02-08-2022	
Quote No	NIL	
Quote Date	26-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 830900 - ELEC-Electrical - Aluminum Armored Cable--Gloster - 1coreX185sqmm - Mtrs	80.00	678.00	61.00	18.00	24,961.25
2 624300 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX300sqmm - mtrs	195.00	3,245.00	61.00	18.00	291,203.06
3 175400 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX120sqmm - mtrs	145.00	1,422.00	61.00	18.00	94,888.64
4 517600 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX95sqmm - mtrs	131.00	1,143.00	61.00	18.00	68,907.13
Total Order Value . . .					479,960.07
Rupees : Four Lakh(s) Seventy Nine Thousand Nine Hundred Sixty and Paise Seven Only.					

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : 30/09/22

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		2022-07-26			
Site & Phase :		Greenwood Heights		Time:		13:12			
Supplier:				Req. No.		142102			
Material required before date:				ID No.		78421			
S No		Item		Qty required		Qty available at site		Order Qty	
1		ELEC6243-Electrical-Aluminum Armored Cable-HT-11KV-3coreX185sqMM-mtrs		330		330		Inward No	
2		ELEC8309-Electrical-Aluminum Armored Cable-Gloster-1coreX185sqMM-Mtrs		80		80		Inward Date	
3		ELEC6243-Electrical-Aluminum Armored Cable-LT--3.5coreX300sqMM-mtrs		195		195			
4		ELEC1754-Electrical-Aluminum Armored Cable-LT--3.5coreX120sqMM-mtrs		145		145			
5		ELEC5176-Electrical-Aluminum Armored Cable-LT--3.5coreX95sqMM-mtrs		131		131			
6									
7									
8									
9									
10									
Remarks:		For GHT Site Electrical work purpose							
		Engineer		Project Manager		Purchase		MD	
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:									

APPROVED BY
23 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

04 AUG 2022

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION

5-2-165 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003

www.premierenggcorp.com

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com (cell:7288883664)

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SY.NO.196,

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GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

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MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&4, II ND FLOOR

MG ROAD, SOHAM MANSION,

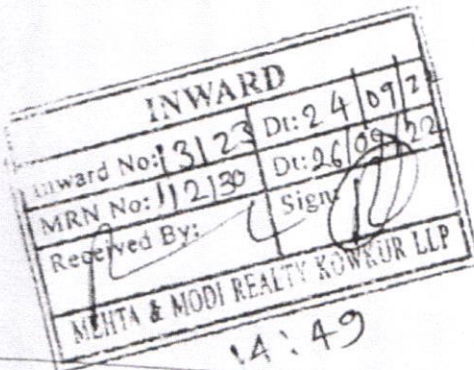
SECUNDERABAD-03

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

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