PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	10/10/22	Prepared by	Vanajarshi	Serial no.	**9139**
Supplier name	Premeir Engineering Corporation			HO inward no.	
Firm/Company	MLMPKUP	Project	SeHT	HO received date	
PO/WO date	30/09/22	PO/WO No.	92485	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0819	3/10/22	2,154/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,154/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112476	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:			2,154/-
Amount E – PO / WO value:			2,154/-
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	17/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	Vanaja				
Date	10/10/22				
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.

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : cd3887746e70804018ba23c693b8c0bc71c45e7b-d3090f650135732fcc1a2373
Ack No. : 112214182314572
Ack Date : 3-Oct-22

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)	Invoice No. **SAL/22-23/0819**	Dated **3-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4,II ND FLOOR, MG ROAD,SOHAM MANSION, SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **92485/142220**	Dated **30-Sep-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4,II ND FLOOR, MG ROAD,SOHAM MANSION, SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**1 Nos**	1,825.00	Nos		**1,825.00**
	Output SGST 9%			9	%		**164.25**
	Output CGST 9%			9	%		**164.25**
	ROUND OFF						**0.50**
	Total		**1 Nos**				**₹ 2,154.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2698 Date 2/11/22 Sign.

P.H
8500437837
TS10UB5649

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

INR Two Thousand One Hundred Fifty Four 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9993 Date: 4/10/22 Sign:

Purchase Order

 30-09-2022 14:29:02

92485
16.09.22 3:27:07

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	92485	142220
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	30-09-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	28-09-2022	
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	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	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 /	As per details given in the quotation.
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
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 club house & electrical work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
30/09/22
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form					
Company Name:	Mehta Modi Realty Kowkur LLP	Date:	28-09-2022		
Site & Phase :	GHT	Time:	17.00 pm		
Unit No./Block No.	A & B				
Supplier:	SSLLP	Req. No.	142220		
Material required before date:	30-09-2022	ID No.	80146		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELLE2638-Electrical-False Ceiling Down Lighter-2700K-Wipro-D540827-8W-Nos	5		5	
2	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos PO 92485	1		1	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For club house & other electrcial work purpose				
	Engineer	Project Manager	APPROVED	Purchase	
Prepared By:			30 SEP 2022		
Approved By:			MINISH PARIKH		
Sign & Date:			MANAGER PROCUREMENT		

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN ...d3887746e70804018ba23c693b8c0bc71c45e7b-
...5090f650135732fcc1a2373
Ack ... 112214182314572
Ack D... ...-Oct-22

PRE... ENGINEERING CORPORATION 5-2-... ROAD,Opp.Lakshmi Vilas Bank, Sec... ...ad,TS-500003 www... ...renggcorp.com GST... 36AACFP6807A1ZL Sta... : Telangana, Code : 36 E-M... ...s@pechyd.com (cell:7288883664)	Invoice No. **SAL/22-23/0819**	Dated **3-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Con... (Ship to) ME... ...ODI REALTY KOWKUR LLP 5-4-... ...,II ND FLOOR, MG ROAD,SOHAM MA... ..., SECUNDERABAD GS... : 36ABLFM7631F1Z3 Sta... : Telangana, Code : 36	Buyer's Order No. **92485/142220**	Dated **30-Sep-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buy... ME... ...ODI REALTY KOWKUR LLP 5-4-... ...II ND FLOOR, MG ROAD,SOHAM MA... SECUNDERABAD GS... : 36ABLFM7631F1Z3 Sta... : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output SGST 9%			9	%		**164.25**
	Output CGST 9%			9	%		**164.25**
	ROUND OFF						**0.50**
	Total		**1 Nos**				**₹ 2,154.00**

P. H...
8500437837
TS10UB5649

INWARD
No: 13162 03/10/22
112476 06/10/22
Received
MEHTA & MODI REALTY ...
18:18

Amo... ...ble (in words) E. & O.E
INR ... ...ousand One Hundred Fifty Four Only

Com... Bank Details
Ban... : HDFC
A/c... : 27058020000011
Bra... Code: SECUNDERABAD & HDFC0000042

Decl...
We ... ...at this invoice shows the actual price of the goods desc... ...d that all particulars are true and correct.*Goods once sold ... be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 10011
Date: 10/10/22
Sign: ...
R.R. DIST.