PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Venkatesh	Serial no.	9679
Supplier name	Premier Engineering Corporat.			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	29/09/22	PO/WO No.	92412	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0857	13/10/22	1,31,068-200	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	

Amount A-Bills total (Excluding Transport & Hamali Charges):			1,31,068-200
MRN nos.:	112680	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:			1,31,068-200
Amount E – PO / WO value:			1,29,316-200
Amount F – Difference (A – E):			1752-200

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	24/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED [signature]			
Date		20 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 : **51f31ee91fd1477e68415ffdb20475cad7b0cd2b86-37a061d24454fed721ec8b**
Ack No. : **112214267296067**
Ack Date : **13-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)

Consignee (Ship to)
SILVER OAK VILLA PART-III
CHERLAPALLY, HYDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4,IIND FLOOR, M,G,ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/0857	**171540457532**	**13-Oct-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **92412/185304**		Dated **29-Sep-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 13-Oct-22**		Motor Vehicle No. **TS10UB3123**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	1,014.0000 Meters	217.00	Meters	61 %	**85,814.82**
2	**GLOSTER AL CONDUCT 2C*4SQMM XLPE INDUSTRIAL CABLE**	85446090	506.0000 Meters	128.00	Meters	61 %	**25,259.52**
							1,11,074.34
	Output SGST 9%			*9*	*%*		**9,996.69**
	Output CGST 9%			*9*	*%*		**9,996.69**
	ROUND OFF						**0.28**
	Total		1,520.0000 Meters				**₹ 1,31,068.00**

P.NR

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3190 Date 18/10/22 Sign.

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty One Thousand Sixty Eight 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: 100294 Date: 14/10/22 Sign:

Purchase Order

 01-10-2022 10:12:08

92412
16.09.22 3:01:08

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

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

Doc No	92412	185304
Doc Date	29-09-2022	
Quote No	Nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	1,000.00	217.00	61.00	18.00	99,863.40
2	951400 - ELEC-Electrical - Aluminum Armored Cable--Gloster - 2coreX4sqmm - Mtrs	500.00	128.00	61.00	18.00	29,452.80
	Total Order Value . . .					**129,316.20**

Rupees : One Lakh(s) Twenty Nine Thousand Three Hundred Sixteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 02 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	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.For Cable Laying Purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

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

Venu 07/10/22

Name : ________________

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

Name : ________________

Date : __/__/____

Estimate/Draft PO

 29-09-2022 14:16:34 Original / Office Copy / Purchase Dt. Copy

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	**Doc No**	92412	185304
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	29-09-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	29-09-2022	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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Warranty	Nil
Advance Paid	NIL
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Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
28/09/22

Name : ____________ Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV					
Site & Phase :	SOV-III	Date:	27-09-2022			
Unit No./Block No.	For cable laying purpose	Time:	3:00			
Supplier:						
Material required before date:	Urgent	Req. No.	185304			
		ID No.	80122			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs 92412	1000mtrs	0	1000mtrs	917 - 61% + 18%	
2	ELEC9514-Electrical-Aluminum Armored Cable--Gloster-2coreX4sqMM-Mtrs	500mts	0	500mts	128 - 61% + 18%	
3	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles → 92414	100mtrs	0	100mtrs		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For cable laying purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
29 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 51f31ee91fd1477e68415ffdb20475cad7b0cd2b86-37a061d24454fed721ec8b

Ack No. : 112214267296067

Ack Date : 13-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)

Consignee (Ship to)
SILVER OAK VILLA PART-III
CHERLAPALLY, HYDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4,IIND FLOOR, M,G,ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/0857**	e-Way Bill No. **171540457532**	Dated **13-Oct-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **92412/185304**		Dated **29-Sep-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **CHERLAPALLY**
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							1,11,074.
	Output SGST 9%			9	%		**9,996.**
	Output CGST 9%			9	%		**9,996.**
	ROUND OFF						**0.**
	Total		1,520.0000 Meters				**₹ 1,31,068**

INWARD
Inward No: 571 Dt: 13/10/22
MRN No: 119680 Dt: 13/10/22
Received By: Sign:
(Silver Oak Villas Part-III)

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty One Thousand Sixty Eight 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 CORPORATI

Authorised Signa

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 83683
Date: 20/10/22
Sign:
R.R. DIST