

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 5/11/22		Prepared by: Deepa		Serial no. 10183	
Supplier name: premia engineering corporation		HO inward no.			
Firm/Company: mmmkelp		Project: GHT		HO received date	
PO/WO date: 19/10/22		PO/WO No. 93102		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SAH/22-23/0918	29/10/22	4,11,557/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,11,557/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 113217		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:				4,11,557/-	
Amount E – PO / WO value:				4,11,557/-	
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		14/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	MINISH PARIKH			
Sign:	[Signature]	07 NOV 2022			
Date	5/11/22	MANAGER PROCUREMENT			
Approval limit	Upto 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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 527ee1052198db48838cca40f279df1ff722a5f42c-5a2f1cd9934e2819b75de2
Ack No. : 112214393503325
Ack Date : 29-Oct-22

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

Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS., SY.NO.196,
KOWKUR, SECUNDERABAD-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

Invoice No.	e-Way Bill No.
SAL/22-23/0918	191547921416

Delivery Note

Dated
29-Oct-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
93102/142291

Dated
19-Oct-22

Dispatch Doc No.

Delivery Note Date

Dispatched through
BY ROAD

Destination
KOWKUR

Bill of Lading/LR-RR No.
dt. 29-Oct-22

Motor Vehicle No.
AP10W2459

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gloster Al Conduct 3cx185sqmm 11kv(E) HT Cable	85446090	330.000 Meter's	2,710.00	Meter's	61 %	3,48,777.00
	Output SGST 9%				9 %		31,389.93
	Output CGST 9%				9 %		31,389.93
	ROUND OFF						0.14
	Total		330.000 Meter's				₹ 4,11,557.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eleven Thousand Five Hundred Fifty Seven 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.

*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-10-2022 14:20:47



93102

18.10.22 2:23:35

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

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

Doc No	93102	142291
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 621300 - ELEC-Electrical - Aluminum Armored Cable-HT-11KV- - 3coreX185sqmm - mtrs	330.00	2,710.00	61.00	18.00	411,556.86
Total Order Value . . .					411,556.86
Rupees : Four Lakh(s) Eleven Thousand Five Hundred Fifty Six and Paise Eighty Six 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 Next Working Day.

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Site Electrical Works 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

MEMO

DATE & FROM:	TO & REMARKS.
20/10/2022	Soham Bani .
Anand	This requisition is correct I crossed checked with Surish. There are 2 lines going from the Sales of office to transformer and distance of One line is - 170 sqmtrs so they require 330 sqmtrs.
	You can approve this.
	A APPROVED BY 10 OCT 2022 ANAND MEHTA Director

Estimate/Draft PO

Page(s) 1 Of 1

19-10-2022 15:34:43

Original / Office Copy / Purchase Div.Cc

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	93102	142291
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

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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 invoices must be sent to HO office or purchase site office. Proof of delivery/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 SLLP stock
- ☐ Other



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Requisition Form							
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:	19-10-2022		
Site & Phase :		Greenwood Heights		Time:	12:28		
Supplier:				Req. No.	142291		
Material required before date:				ID No.	80700		
S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6213-Electrical-Aluminium Armored Cable-HT-11KV--3coreX185sqMM-mtrs	330		330			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For GHT Site Electrical work purpose					
Prepared By:		Engineer	Project Manager				
Approved By:		D Devi					
Sign & Date:		A Suresh					
		19-10-2022					

The distance is from Sales office to Transformer = 1708sqmtrs & 2 lines = 330 running mtrs.

APPROVED
19 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

HT Cable quotation

From: sales@pechyd.com

To: venkateshwarlu@modiproperties.com

Date: Wednesday, October 19, 2022 at 12:54 PM GMT+5:30

Kind Attention: Mr. Venkateshwarlu,

Respected Sir,

Thank you very much for your enquiry. We quote as under.

S. no.	Description	Qty (mtrs)	Rate (P. mtr)
1	<u>GLOSTER 3CX185 sq.mm</u> <u>11kv(E) HT Aluminium armored</u> <u>XLPE cable</u>	330	2710

TERMS & CONDITIONS:

Discount : @ 61%.

GST : @ 18% Extra.

HSN Code : 8544.60.90.

Delivery : 3 to 4 weeks, Ex-our go down- Bowenpally.

Validity : 02 days.

As is usual in cable trade, cable will be supplied and billed with +/-5% quantity variation.

We trust you will find our offer competitive and look forward to receiving your valued order.

Regards.

K.N.PARIKH.

7288883664.

PREMIER ENGINEERING CORPORATION

#5-2-155,OPP:LAKSHMI VILAS BANK,

R.P.ROAD,SECUNDERABAD-500003.

PH.NO:040-27538811/12/13.