

PURCHASE DIVISION  
Advice for approval for credit to supplier

E

Date:		10/11/22	Prepared by	Deepa	Serial no.	10345
Supplier name		Premier Engineering Corporation			HO inward no.	
Firm/Company		MPI	Project	MPI	HO received date	
PO/WO date		20/10/22	PO/WO No.	93115	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	SAT/22-23/0932	11/11/22	2497/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			1	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					2497/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113273			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					2497/-	
Amount E – PO / WO value:					2497/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			14/11/22			
Remarks:			final bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Deepa	Venma				
Sign:						
Date	10/11/22	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <b>17 NOV 2022</b>  <small>P. VENKATESHWARLU MANAGER PURCHASE</small> </div>				
Approval limit	Upto 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 weight 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.



IRN : d70190f2ff244b9224e93c0695371a47c3fb9a96a47-f41109b2d5076d48d9709  
 Ack No. : 112214419767063  
 Ack Date : 1-Nov-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)  
**MODI PROPERTIES PVT LTD (C)**  
 MALLAPUR, NACHARAM-500051  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36  
 Buyer (Bill to)  
**MODI PROPERTIES PVT LTD (C)**  
 MG ROAD, SECUNDERABAD  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

Invoice No. <b>SAL/22-23/0932</b>	Dated <b>1-Nov-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>93115/178199</b>	Dated <b>20-Oct-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	25.0000 Meters	217.00	Meters	61 %	2,115.75
	<i>Output SGST 9%</i>					9 %	190.42
	<i>Output CGST 9%</i>					9 %	190.42
	<i>ROUND OFF</i>						0.41
	<b>Total</b>		25.0000 Meters				<b>₹ 2,497.00</b>

M. Shekar  
 9000978917  
 01/11/22

TSIOWS  
 3122

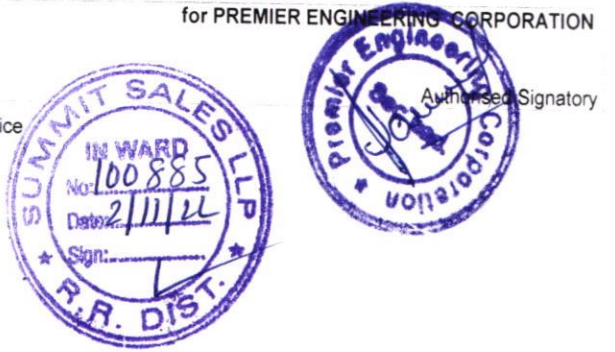


Amount Chargeable (in words) **INR Two Thousand Four Hundred Ninety Seven Only** E. & O.E

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



# Purchase Order

Page(s) 1 Of 1

20-10-2022 10:50:14

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM



93115  
18.10.22 2:23:35

## Supplier Details

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

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

<b>Doc No</b>	93115	178799
<b>Doc Date</b>	20-10-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	17-10-2022	
<b>SupplyType</b>	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	25.00	217.00	61.00	18.00	2,496.59
<b>Total Order Value . . .</b>					<b>2,496.59</b>

Rupees : Two Thousand Four Hundred Ninty Six and Paise Fifty Nine 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** Within 02 days

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**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.For Common use 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 delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

*Veenu*  
20/10/22

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form		Date: 19-10-2022		Inward Date	
Company Name	MPPPL	Time:		Order Qty	Inward No
Site & Phase	May flower Platinum	Req. No.	178799	Qty available at site	
Unit No /Block No		ID No.	80736		
Supplier:		Qty required	25		
Material required before date	22-10-2022				
S No	Item				
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs				
2			0	25	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks	Towards common Use purpose				
Prepared By	Engineer	Project Manager		Purchase	MD
Approved By	N Divya				
Sign & Date	K Narendar Reddy				

93116

*Veron*

**APPROVED**  
20 OCT 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE



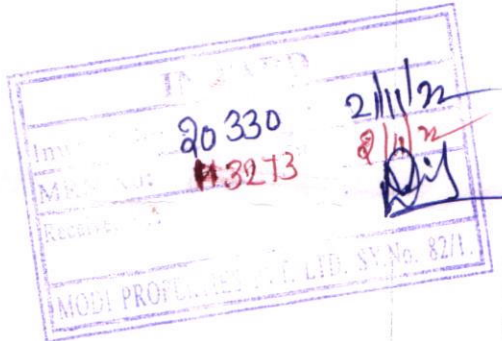
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Received By  
**M. Shekar**  
 9000978917  
*M. Shekar*



Total 25.0000 Meters ₹ 2,497.00  
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for PREMIER ENGINEERING CORPORATION  
 Authorised Signatory

