PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10862
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	03/11/22	PO/WO No.	93551	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1012	17/NO/22	1,23,908/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,23,908/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113951	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:	1,23,908
Amount E – PO / WO value:	1,23,147.
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	05/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		APPROVED 25 NOV 2022			
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 : **a3079fb80a58af225008684b0e0d3e55776ad9fff4c-30d8fab7a7eca3b1f10b2**
Ack No. : **112214566386522**
Ack Date : **17-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)	Invoice No. **SAL/22-23/1012** e-Way Bill No. **151556602568**	Dated **17-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI HOUSING PVT LTD** SILVER OAK VILLAS CHERLAPALLY HYDERBAAD-501301 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **93551/185321**	Dated **3-Nov-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 17-Nov-22**	Motor Vehicle No. **TS10UB3123**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*150SQMM INDUSTRIAL CABLE**	85446090	60.0000 Meters	1,518.00	Meters	61 %	**35,521.20**
2	**GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE**	85446090	105.0000 Meters	1,051.00	Meters	61 %	**43,038.45**
3	**GLOSTER AL CONDUCT 3.5C*70SQMM XLPE CABLE**	85446090	82.0000 Meters	827.00	Meters	61 %	**26,447.46**
							1,05,007.11
	Output SGST 9%			9	%		**9,450.64**
	Output CGST 9%			9	%		**9,450.64**
	Total		**247.0000 Meters**				**₹ 1,23,908.39**

P.Nv
9290536300

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4454 Date 21/11/22 Sign. 3

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Three Thousand Nine Hundred Eight and Thirty Nine paise Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10621 Date 21/11/22 Sign.

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-

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 05-11-2022 12:05:35

93551
01.11.22 2:46:15

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**	93551	185321
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	03-11-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	29-10-2022	
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	472200 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX150sqmm - mtrs	60.00	1,518.00	61.00	18.00	41,915.02
2	517600 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX95sqmm - mtrs	105.00	1,051.00	61.00	18.00	50,785.37
3	794200 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX70sqmm - mtrs	80.00	827.00	61.00	18.00	30,446.83
					Total Order Value . . .	**123,147.22**

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Fourty Seven and Paise Twenty Two 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	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, Above order for feeder box's fixing purpose near villa no 146,180,167,and 151 line 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 ***Modi Housing Pvt.Ltd***

Authorised Signatory

Venkey 04/11/22

Name : ________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ________

Date : __/__/____

Requisition Form

Company Name	Modi Housing Pvt Ltd	Date	29-10-2022
Site & Phase	SOV III	Time	10:50
Unit No. Block No	For feeder boxs fixing purpose		
Supplier		Req. No	185321
Material required before date	05-11-2022	ID No.	81004

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4722-Electrical-Aluminum Armored Cable-LT--3.5coreX150sqMM-Mtrs	60		60		
2	ELEC5176-Electrical-Aluminum Armored Cable-LT--3.5coreX95sqMM-Mtrs	105		105		
3	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX70sqMM-Mtrs	80		80		
4	ELEC8804-Electrical-CI-Electrode--50X1800MM-Nos X	6		6		
5	ELEC8973-Electrical-Bentonite Powder---25Kgs-Nos X	10		10		
6						
7						
8						
9						
10						

93551

Remarks: For feeder boxs fixing purpose near villa no 146,180,167 and 151 line purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	B Meenakshi			
Approved By:				
Sign & Date:		29-10-2022		

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
31 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Estimate/Draft PO

 03-11-2022 11:14:03 Original

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		**Doc No**	93551	185321
		Doc Date	03-11-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	29-10-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	472200 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX150sqmm - mtrs	60.00	1,518.00	61.00	18.00	41,915.02
2	517600 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX95sqmm - mtrs	105.00	1,051.00	61.00	18.00	50,785.37
3	794200 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX70sqmm - mtrs	80.00	827.00	61.00	18.00	30,446.83
	Total Order Value . . .					**123,147.22**

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Fourty Seven and Paise Twenty Two 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	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, Above order for feeder box's fixing purpose near villa no 146,180,167,and 151 line 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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Venu 03/11/2022

Name : ____________

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

Name : ____________

Date : __/__/____

Contact

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : a3079fb80a58af225008684b0e0d3e55776ad9fff4c-30d8fab7a7eca3b1f10b2
Ack No. : 112214566386522
Ack Date : 17-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 HOUSING PVT LTD
SILVER OAK VILLAS
CHERLAPALLY
HYDERBAAD-501301
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/22-23/1012	151556602568	17-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
93551/185321		3-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		CHERLAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 17-Nov-22		TS10UB3123
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 3.5C*150SQMM INDUSTRIAL CABLE	85446090	60.0000 Meters	1,518.00	Meters	61 %	35,521.20
2	GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE	85446090	105.0000 Meters	1,051.00	Meters	61 %	43,038.45
3	GLOSTER AL CONDUCT 3.5C*70SQMM XLPE CABLE	85446090	82.0000 Meters	827.00	Meters	61 %	26,447.46
							1,05,007.11
	Output SGST 9%			9	%		9,450.64
	Output CGST 9%			9	%		9,450.64
	Total		247.0000 Meters				₹ 1,23,908.39

INWARD
Inward No: 597 Dt: 17/11/22
MRN No: 13951 Dt: 18/11/22
Received By: Sign:
M.H.P L-SOV-III

E. & O.E

Amount Chargeable (in words)
INR One Lakh Twenty Three Thousand Nine Hundred Eight and Thirty Nine paise 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-
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 84521
Date: 25/11/22
Sign:
R.R. DIST.