

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10862	
Supplier name: Premier Engineering Corporation				HO inward no.	
Firm/Company: MHPL		Project: SOV-111		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	17/11/22	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
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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

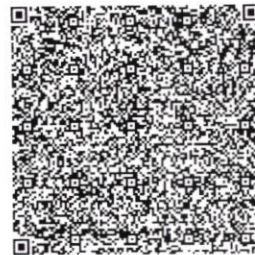
Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		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.

(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)
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		

[illegible]

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.

This is a Computer Generated Invoice



for PREMIER ENGINEERING CORPORATION.



Purchase Order

Page(s) 1 Of 1

05-11-2022 12:05:35



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

GSTIN 36AAEFM1459R1ZP
27538811

27538818..
9885857395 / 93910-20196

Doc No	93551	185321
Doc Date	03-11-2022	
Quote No	Nil	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

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, 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: Modh Housing Pvt Ltd

Site & Phase: NOV III

Unit No. Block No: For feeder boxes fixing purpose

Supplier:

Material required before date:

S No: Item:

1. ELE C 4722-Electrical-Aluminum Armored Cable-LT--3,5coreX150sqMM-Mtrs ✓
2. ELE C 476-Electrical-Aluminum Armored Cable-LT--3,5coreX95sqMM-Mtrs ✓
3. ELE C 7942-Electrical-Aluminum Armored Cable-LT--3,5coreX70sqMM-Mtrs ✓
4. ELE C 8804-Electrical-CT-Electrode--50X1800MM-Mtrs ✓
5. ELE C 8973-Electrical-Bentonite Powder--25Kgs-Nos X
- 6.
- 7.
- 8.
- 9.
- 10.

93551

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

Prepared By: Engineer
B Meenakshi

Approved By:

Sign & Date:

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

29.10.2022

APPROVED
31 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

05-11-2022 ID No.

81004

Req No: 145321

Qty required at site: Qty available: Order Qty: Inward No: Inward Date:

S No	Item	Qty required at site	Qty available	Order Qty	Inward No	Inward Date
1	ELE C 4722-Electrical-Aluminum Armored Cable-LT--3,5coreX150sqMM-Mtrs ✓	60	60			
2	ELE C 476-Electrical-Aluminum Armored Cable-LT--3,5coreX95sqMM-Mtrs ✓	105	105			
3	ELE C 7942-Electrical-Aluminum Armored Cable-LT--3,5coreX70sqMM-Mtrs ✓	80	80			
4	ELE C 8804-Electrical-CT-Electrode--50X1800MM-Mtrs ✓	6	6			
5	ELE C 8973-Electrical-Bentonite Powder--25Kgs-Nos X	10	10			

Project Manager

Purchase

MD

Estimate/Draft PO

Page(s) 1 Of 1

03-11-2022 11:14:03

Original / Draft / Revised / Cancelled

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
GSTIN 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196		Quote No	Nil
		Quote Date	29-10-2022
		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 Forty 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

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, 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

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Contact

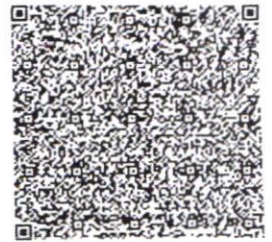
Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

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

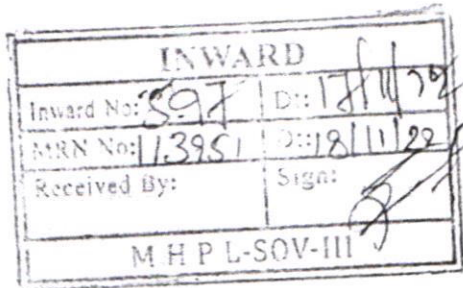
SILVER OAK VILLAS
 CHERLAPALLY
 HYDERABAD-501301
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36
 Buyer (Bill to)

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

SI 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
 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-



This is a Computer Generated Invoice

