PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	2-12-22	Prepared by	S. Jaysudha	Serial no.	11152
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MCS	Project	Greens Towers	HO received date	
PO/WO date	8-11-22	PO/WO No.	93744	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1016	18-11-22	2,350/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,350/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114566	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:	2,350/-
Amount E – PO / WO value:	2,350/-
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	12-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

(DUPLICATE FOR TRANSPORTER)

...MIER ENGINEERING CORPORATION- ...55 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/22-23/1016**	Dated **18-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Mody Consultancy Services** 5-4-187/3&4, Iind Floor, M.G.Road, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No. **39744/198072**	Dated **8-Nov-22**
	Dispatch Doc No. 93744	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Mody Consultancy Services** 5-4-187/3&4, Iind Floor, M.G.Road, Secunderabad State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	**30.00 Meter**	122.90	Meter	46 %	**1,990.98**
	Output SGST 9%						**179.19**
	Output CGST 9%			9	%		**179.19**
	ROUND OFF						**(-)0.36**
	Less :						
	Total		**30.00 Meter**				**₹ 2,349.00**

material Received

Received By
S.K. RAJU
6281929265

MRN no.
114566

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Three Hundred Forty Nine 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
IN WARD
No: 101801
Date: 24/11/22
Sign:
R.R. DIST.

PREMIER ENGINEERING CORPORATION

Purchase Order

Page(s) 1 Of 1 08-11-2022 17:09:04

93744
01.11.22 2:54:36

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Premier Engineering Corporation	**Doc No**	93744	198072
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	08-11-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	08-11-2022	
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	771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	30.00	122.90	46.00	18.00	2,349.36
					Total Order Value . . .	**2,349.36**

Rupees : Two Thousand Three Hundred Fourty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of L &T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 to 3 weeks
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	we reserve the right items conforming to quality & specifications.Above order for greens purpose.
Completion Date	Nil
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 ***Mody Consultancy Services***
Authorised Signatory

Name : 09/11/22

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MCS	Date:	07-11-2022
Site & Phase :	GREENS TOWERS	Time:	15:46
Unit No./Block No.			
Supplier:		Req. No.	198072
Material required before date:	urgent	ID No.	81295

PO :- 93743

S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
4	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	5		5	
5	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	30		30	
6	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	3		3	
7	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	3		3	
8	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	1		1	
9	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	1		1	
10	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	1		1	

PO :- 93744

Remarks: ABOVE ORDER FOR GREENS PERPOSE

	Engineer	Project Manager	Purchase
Prepared By:	Meenaskhi. N		
Approved By:			
Sign & Date:			

APPROVED BY
07 NOV 2022
SOHAM MODI
MANAGING DIRECTOR