PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/12/22	Prepared by	Deepa	Serial no.	11756
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/12/22	PO/WO No.	94580	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1082	2/12/22	3,262/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,262/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114656	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:	3,262/-
Amount E – PO / WO value:	3,262/-
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	19/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	15/12/22				
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 : **bfc3c55cfe38af75387cac8ff7f055a578380d920-ca225e99e57b81e8ca8f26d**
Ack No. : **112214698538707**
Ack Date : **2-Dec-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/22-23/1082**	Dated **2-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **94580/178854**	Dated **2-Dec-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX1.5SQMM SQMM CYY MULTISTRAND/FLEX /PVC/PVC BLACK**	85446020	65.0000 Meters	78.75	Meters	46 %	**2,764.13**
	Output SGST 9%						**248.77**
	Output CGST 9%						**248.77**
	ROUND OFF						**0.33**
	Total		65.0000 Meters				**₹ 3,262.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5428
Date 13/12/22
Sign.

M. Shekar
9000978917
02/12/22

TS10443
3127

SUMMIT SALES R.R. DIST.
INWARD
No.
Date 14/12/22
Sign.

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

INR Three Thousand Two Hundred Sixty Two 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 Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 02-12-2022 10:56:12 AM

94580
29.11.22 5:41:43

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	94580	178854
	Doc Date	02-12-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	01-12-2022	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *1.5 sq.mm round copper cable flexible 3 cr*	65.00	78.75	46.00	18.00	3,261.67
					Total Order Value . . .	**3,261.67**

Rupees : Three Thousand Two Hundred Sixty One and Paise Sixty Seven Only.

<u>Terms and Conditions :-</u>

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	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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, Above order for boom barrier use purpose.(suggest by MEP team)
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 Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.12.2022
Site & Phase :	May Flower Platinum	Time:	11:38
Supplier		Req.No.	178854
Material required before date: 01.12.2022		ID No.	82043

No	Description ~~Armoured~~	Size	Quantity	Units	Inward No	Date
1	1.5Sq.mm Round Copper cable flexible	3 Cr	65	Mts	78.75 +46/- +18/-	
2						
3	Elec 6647					
4						
5		94580				
6	93821.					
7						
8						
9						
10						
11						

Remarks: Towards Boom Barrier use purpose (suggest by MEP Team)

Prepared By	N.Divya	Approved by	K.Narender Reddy
Sign.& Date	1.12.2022	Sign. & Date	

APPROVED
02 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

1/12/2022

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **bfc3c55cfe38af75387cac8ff7f055a578380d920-ca225e99e57b81e8ca8f26d**
Ack No. : **112214698538707**
Ack Date : **2-Dec-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)
MG ROAD,SECUNDERABAD
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. **SAL/22-23/1082**	Dated **2-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **94580/178854**	Dated **2-Dec-22**
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Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output SGST 9%						**248.77**
	Output CGST 9%						**248.77**
	ROUND OFF						**0.33**
	Total		65.0000 Meters				**₹ 3,262.00**

INWARD
Inward No: 20454 Dt: 02/12/22
MRN No: 114056 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

Amount Chargeable (in words)
INR Three Thousand Two Hundred Sixty Two 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1021404 Date: 10/12/22 Sign:

for PREMIER ENGINEERING CORPORATION-

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice