PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	24/12/22	Prepared by	Deepa	Serial no.	12071
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MMRK-Hp	Project	GHT	HO received date	
PO/WO date	15/12/22	PO/WO No.	95091	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1158	17/12/22	40,144/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,144/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115164	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:	40,144/-
Amount E – PO / WO value:	40,144/-
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	2/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	APPROVED			
Date	24/12/22	27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARLU
MANAGER-PURCHASE

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 : **6228c4b4831b5a9ff12e5747191e7d9aac1ba52-101dd01432b62e0b1f1bcd156**
Ack No. : **112214827806815**
Ack Date : **17-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/22-23/1158**	Dated **17-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MEHTA & MODI REALTY KOWKUR LLP** GREENWOOD HEIGHTS SY.NO.196,KOWKUR 500010 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **95091/142462**	Dated **15-Dec-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **KOWKUR**
Buyer (Bill to) **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4,II ND FLOOR MG ROAD,SOHAM MANSION, SECUNDERABAD-03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	400.0000 Meters	243.00	Meters	65 %	**34,020.00**
	Output SGST 9%						**3,061.80**
	Output CGST 9%						**3,061.80**
	ROUND OFF						**0.40**
	Total		400.0000 Meters				**₹ 40,144.00**

P. H 17/12/22
TS10UB5649
8500437837

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5793 Date 22/12/22 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD No. 1031/20 Date 23/12/22 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Forty Thousand One Hundred Forty Four 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

Purchase Order

 15-12-2022 3:52:33 PM

95091

13.12.22 4:21:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Premier Engineering Corporation		**Doc No**	95091	142462
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	15-12-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	15-12-2022	
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	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	400.00	243.00	65.00	18.00	40,143.60
				Total Order Value . . .		**40,143.60**

Rupees : Fourty Thousand One Hundred Fourty Three and Paise Sixty 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	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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.For B-block flats internal connections to DP panel electric room inside connection work 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 dellvery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-12-15			
Site & Phase :	GHT	Time:	16.44 pm			
Unit No./Block No.	B					
Supplier:	SSLLP	Req. No.	142462			
Material required before date:	2022-12-17	ID No.	82509 .			
S No	Item 7645	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs 243/-	400		400		
2						
3	95091 65% D					
4	18% GST					
5						
6						
7						
8						
9						
10						
Remarks:	B Block Flats internal connections to Dp panel Electrical room Inside Connection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A SURESH					
Approved By:	A SURESH					
Sign & Date:	2022-12-15					

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 6228c4b4831b5a9ff12e5747191e7d9aac1ba52-101dd01432b62e0b1f1bcd156
Ack No. : 112214827806815
Ack Date : 17-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/22-23/1158**	Dated **17-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **95091/142462**	Dated **15-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **KOWKUR**
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS
SY.NO.196,KOWKUR
500010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4,II ND FLOOR
MG ROAD,SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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	ROUND OFF						**0.40**
	Total		400.0000 Meters				**₹ 40,144.00**

E. & O.E

INWARD
Inward No: 13525 Dt: 17/12/22
MRN No: 115164 Dt: 19/12/22
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10315
Date: 24/12/22
Sign:

Amount Chargeable (in words)
INR Forty Thousand One Hundred Forty Four Only

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

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for PREMIER ENGINEERING CORPORATION
Authorised Signatory

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