PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/22	Prepared by	Deepa	Serial no.	
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	MMRK-NLP	Project	GHT	HO received date	
PO/WO date	10/11/22	PO/WO No.	93821	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0998	14/11/22	157,927/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,57,927/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	1,57,927/-
Amount E – PO / WO value:	1,56,752/-
Amount F – Difference (A – E):	1175/-
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	02/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature] APPROVED			
Sign:	[signature]				
Date	29/12/22	02 JAN 2023 P. VENKATESWARLU MANAGER - PURCHASE			
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 : **a34a5de8a4bf1838cf8e758b9fcb5d9c290f009f179-f8fc1096b3448ce02f17d**
Ack No. : **112214540517414**
Ack Date : **14-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)
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

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/0998	171555057538	**14-Nov-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
93821/142350		**10-Nov-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		**KOWKUR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 14-Nov-22		**TS10UB5649**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	135.0000 Meters	620.00	Meters	62 %	**31,806.00**
2	**GLOSTER AL CONDUCT 3.5C*35SQMM INDUSTRIAL CABLE**	85446090	350.0000 Meters	460.00	Meters	62 %	**61,180.00**
3	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	82.0000 Meters	1,311.00	Meters	62 %	**40,850.76**
							1,33,836.76
	Output SGST 9%						**12,045.31**
	Output CGST 9%						**12,045.31**
	ROUND OFF						**(-)0.38**
	Less :						
	Total		567.0000 Meters				**₹ 1,57,927.00**

P.H 14/11/22
TS10UB5649
8500437837

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4453 Date 14/11/22 Sign

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Seven Thousand Nine Hundred Twenty Seven 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 101620 Date 21/11/22 Sign

for PREMIER ENGINEERING CORPORATION-
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 14-11-2022 11:22:46 AM Original / Office Copy / Purchase Div.Copy

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**	93821	142350
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	10-11-2022	
		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	888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	135.00	620.00	62.00	18.00	37,531.08
2	282100 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX35sqmm - mtrs	350.00	460.00	62.00	18.00	72,192.40
3	175400 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX120sqmm - mtrs	80.00	1,311.00	62.00	18.00	47,028.19
	Total Order Value . . .					**156,751.67**

Rupees : One Lakh(s) Fifty Six Thousand Seven Hundred Fifty One and Paise Sixty Seven 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, Above order is for generator & CT meters power supply 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 10-11-2022 2:40:18 PM

93821
01.11.22 2:58:41

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**	93821	142350
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	10-11-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	08-11-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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Warranty	Nil
Advance Paid	Nil
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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.
- [ ] Pc/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
10 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

DC 998 - 10/11
I 13351 - 14/11

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Venu 10/11/22

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	2022-11-08			
Site & Phase :	GHT	Time:	17.20 pm			
Unit No./Block No.	A& B					
Supplier:		Req. No.	142350			
Material required before date:	2022-11-10	ID No.	81337			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqMM-Mtrs → 620 + 62 + 18%	135		135		
2	ELEC2821-Electrical-Aluminum Armored Cable-LT--3.5coreX35sqMM-Mtrs → 460 + 62 + 18%	350		350		
3	ELEC1754-Electrical-Aluminum Armored Cable-LT--3.5coreX120sqMM-Mtrs → 1311 + 62 + 18%	80		80		
4						
5	93821					
6						
7						
8						
9						
10						
Remarks:	For Genrater & CT Meters Power Supply purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A SURESH					
Approved By:	A SURESH					
Sign & Date:	2022-11-08					

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

IRN : **a34a5de8a4bf1838cf8e758b9fcb5d9c290f009f179-f8fc1096b3448ce02f17d**
Ack No. : **112214540517414**
Ack Date : **14-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/22-23/0998**	e-Way Bill No. **171555057538**	Dated **14-Nov-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **93821/142350**		Dated **10-Nov-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **KOWKUR**
Bill of Lading/LR-RR No. **dt. 14-Nov-22**		Motor Vehicle No. **TS10UB5649**
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	**GLOSTER AL CONDUCT 3.5C*35SQMM INDUSTRIAL CABLE**	85446090	350.0000 Meters	460.00	Meters	62 %	**61,180.00**
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							1,33,836.76
	Output SGST 9%						**12,045.31**
	Output CGST 9%						**12,045.31**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		567.0000 Meters				**₹ 1,57,927.00**

INWARD
Inward No: 13356 Dt: 14/11/22
MRN No: 113787 Dt: 15/11/22
Received By: Coolint Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 1023380
Date: 15/11/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty Seven Thousand Nine Hundred Twenty Seven 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