PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 6/01/23 | Prepared by | Deepa | Serial no. | 12878 |
| Supplier name | Premier Engineering corporation | | | HO inward no. | |
| Firm/Company | MHPL-SGV | Project | MHPL | HO received date | |
| PO/WO date | 17/12/22 | PO/WO No. | 95130 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | SAL/22-23/1236 | 29/12/22 | 84,170/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 84,170/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 115626 | 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: | 84,170/- |
| Amount E – PO / WO value: | 84,026/- |
| Amount F – Difference (A – E): | 1,44/- |
| 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 | 16/01/23 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | Veer | | | |
| Sign: | [signature] | APPROVED | | | |
| Date | 6/01/23 | 06 JAN 2023 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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 : 999307713dbdb983fa7598700b21af4dd3103676-59894a2f0d04fb5bba05ad90
Ack No. : 112214928528188
Ack Date : 29-Dec-22

**PREMIER ENGINEERING CORPORATION-**
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664 )

| | | |
|---|---|---|
| Invoice No. SAL/22-23/1236 | e-Way Bill No. 111576547825 | Dated **29-Dec-22** |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| Buyer's Order No. **95130/185353** | | Dated **17-Dec-22** |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through **By Road** | | Destination **CHERLAPALLY** |
| Bill of Lading/LR-RR No. **dt. 29-Dec-22** | | Motor Vehicle No. **TS10UB3123** |
| Terms of Delivery | | |

Consignee (Ship to)
**MODI HOUSING PVT LTD**
SILVER OAK VILLAS, CHERLAPALLY
-501301, HYDERABAD
Telangana - 501301, India
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
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE** | 85446090 | 501.0000 Meters | 351.00 | Meters | 65 % | **61,547.85** |
| 2 | **GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE** | 85446090 | 65.0000 Meters | 430.00 | Meters | 65 % | **9,782.50** |
| | | | | | | | 71,330.35 |
| | ***Output SGST 9%*** | | | 9 | % | | **6,419.74** |
| | ***Output CGST 9%*** | | | 9 | % | | **6,419.74** |
| | ***ROUND OFF*** | | | | | | **0.17** |
| | Total | | 566.0000 Meters | | | | **₹ 84,170.00** |

*E. & O.E*

P.Re
9290536300

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6077
Date 31/1/23

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10346
Date: 1/1/23

Amount Chargeable (in words)
**INR Eighty Four Thousand One Hundred Seventy 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

 22-12-2022 2:04:55 PM Original / Office Copy / Purchase Div.Copy

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 | **Doc No** | 95130 | 185353 |
| 183/184, R.P. Road, Secunderabad - 500 0033 | **Doc Date** | 17-12-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36AAEFM1459R1ZP 27538818.. | **Quote Date** | 16-12-2022 | |
| 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 | 593000 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX16sqmm - mtrs | 500.00 | 351.00 | 65.00 | 18.00 | 72,481.50 |
| 2 | 139200 - ELEC-Electrical - Aluminum Armored Cable-4 core- - 25SqMM - Mtrs | 65.00 | 430.00 | 65.00 | 18.00 | 11,543.35 |
| | | | | **Total Order Value . . .** | | **84,024.85** |

Rupees : Eighty Four Thousand Twenty Four and Paise Eighty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of Glostar brand/company |
| **Payment Terms** | On delivery of material |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | NA |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for Generator Cablesfrom Main Board to Villas Purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **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

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

# Estimate/Draft PO

 17-12-2022 3:55:37 PM v.Copy

95130
13.12.22 3:51:57

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 | | **Doc No** | 95130 | 185353 |
| 183/184, R.P. Road, Secunderabad - 500 0033 | | **Doc Date** | 17-12-2022 | |
| | | **Quote No** | nil | |
| **GSTIN** 36AAEFM1459R1ZP | 27538818.. | **Quote Date** | 16-12-2022 | |
| 27538811 | 9885857395 / 93910-20196 | **SupplyType** | Supply | |

**Kind Attn : Mr. Desai.7288883664**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
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| | | | | **Total Order Value . . .** | | **84,024.85** |

Rupees : Eighty Four Thousand Twenty Four and Paise Eighty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of Glostar brand/company |
| **Payment Terms** | On delivery of material |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | NA |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for Generator Cablesfrom Main Board to Villas Purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **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.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
20 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Name : Vijay 17/12

Name : ____________

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

Date : __/__/____

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | MHPL SOV | Date: | 16-12-2022 | | | | |
| Site & Phase : | SOV-III | Time: | 4:20 | | | | |
| Unit No./Block No. | For generator Cables from Main Board to Villas Purpose | | | | | | |
| Supplier: | | Req. No. | 185353 | | | | |
| Material required before date: | Urgent | ID No. | 82553 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | ELEC6940-Electrical-Aluminum Armored Cable-LT--4coreX16sqmm-Mtrs 351/- | 500mtrs | 0 | 500mtrs | | | |
| 2 | ELEC9471-Electrical-Aluminum Armored Cable-4 core--25Sqmm-Mtrs 430/- | 65mtrs | 0 | 65mtrs | | | |
| 3 | 1392 | | | | | | |
| 4 | 95130 | | | | | | |
| 5 | -65%. | | | | | | |
| 6 | | | | | | | |
| 7 | +18 | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | For generator Cables from Main Board to Villas Purpose | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | K.Tulasi Raai | | | | | | |
| Approved By: | K.Purshotham | | | APPROVED 17 DEC 2022 P. VENK... MANAGER... | | | |
| Sign & Date: | 16-12-2022 | | | | | | |

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 999307713dbdb983fa7598700b21af4dd3103676-59894a2f0d04fb5bba05ad90
Ack No. : 112214928528188
Ack Date : 29-Dec-22

**PREMIER ENGINEERING CORPORATION-**
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664 )

| | |
|---|---|
| Invoice No. SAL/22-23/1236 e-Way Bill No. 111576547825 | Dated **29-Dec-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **95130/185353** | Dated **17-Dec-22** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **By Road** | Destination **CHERLAPALLY** |
| Bill of Lading/LR-RR No. **dt. 29-Dec-22** | Motor Vehicle No. **TS10UB3123** |
| Terms of Delivery | |

Consignee (Ship to)
**MODI HOUSING PVT LTD**
SILVER OAK VILLAS, CHERLAPALLY
-501301, HYDERABAD
Telangana - 501301, India
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
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE** | 85446090 | 501.0000 Meters | 351.00 | Meters | 65 % | **61,547.85** |
| 2 | **GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE** | 85446090 | 65.0000 Meters | 430.00 | Meters | 65 % | **9,782.50** |
| | | | | | | | 71,330.35 |
| | ***Output SGST 9%*** | | | 9 | % | | **6,419.74** |
| | ***Output CGST 9%*** | | | 9 | % | | **6,419.74** |
| | ***ROUND OFF*** | | | | | | **0.17** |
| | Total | | 566.0000 Meters | | | | **₹ 84,170.00** |

P.N

92.90536300

INWARD
Inward No. 628 Dt: 29/12/22
MRN No: 15636 Dt: 30/12/22
Received By: Sign:
M H P L-SOV-III

E. & O.E

Amount Chargeable (in words)
**INR Eighty Four Thousand One Hundred Seventy 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: 6034
Date: 30/12/22
Sign:

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice