PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 3/2/23 | Prepared by | Deepa | Serial no. | 14070 |
| Supplier name | Premier engineering corporation | | | HO inward no. | |
| Firm/Company | MMRK-Hbp | Project | GHT | HO received date | |
| PO/WO date | 27/1/23 | PO/WO No. | 96505 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | SAL/22-23/1368 | 27/1/23 | 16,943/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 16,943/- |
| Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 116748 | 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: | 16,943/- |
| Amount E – PO / WO value: | 16,943/- |
| 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 | 13/2/23 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 3/2/23 | | | | |
| 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 : 3e9e343ff28eb7209125917c8bdf9129190b554f19-9a40fc65617c64a47d437b
Ack No. : 112315177772585
Ack Date : 27-Jan-23

**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.<br>**SAL/22-23/1368** | Dated<br>**27-Jan-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No.<br>**96505/142571** | Dated<br>**27-Jan-23** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE** | 85446020 | **200.00 Meter** | 132.95 | Meter | 46 % | **14,358.60** |
| | ***Output SGST 9%*** | | | | | | **1,292.27** |
| | ***Output CGST 9%*** | | | | | | **1,292.27** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.14** |
| | Total | | **200.00 Meter** | | | | **₹ 16,943.00** |

P.H 27/01/23
TS10UB 5649
8500437837

INWARD No. 7171 Date 30/1/23

SUMMIT SALES LLP R.R. DIST. IN WARD No. 1016 Date 31/1/23

*E. & O.E*

Amount Chargeable (in words)
**INR Sixteen Thousand Nine Hundred Forty Three 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

# Purchase Order

 27-01-2023 12:44:31

96505
28.01.23 12:54:51

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

| **Supplier Details** | | | |
|---|---|---|---|
| Premier Engineering Corporation<br>183/184, R.P. Road, Secunderabad - 500 0033 | **Doc No** | 96505 | 142571 |
| | **Doc Date** | 27-01-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAEFM1459R1ZP 27538818.. | **Quote Date** | 25-01-2023 | |
| 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 | 200.00 | 132.95 | 46.00 | 18.00 | 16,943.15 |
| | | | | | **Total Order Value . . .** | **16,943.15** |

Rupees : Sixteen Thousand Nine Hundred Fourty Three and Paise Fifteen 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** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **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 power supply work 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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Mehta & Modi realty kowkur llp | Date: | 25-01-2023 | | | |
| Site & Phase : | GHT | Time: | 17:00 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 142571 | | | |
| Material required before date: | 27-01-2023 | ID No. | 83754 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs 14295 D 47% | 200 | | 200 | | |
| 2 | ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos | 10 | | 10 | | |
| 3 | ELEC9745-Electrical-Starter Three phase--L&T ODP 306-3HP-Nos 96505. | 3 | | 3 | | |
| 4 | ELEC8128-Electrical-Starter Three phase--L&T ODP 306-5HP-Nos | 6 | | 6 | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | GHT Power supply work purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Asma | | | | | |
| Approved By: | A suresh | | | | | |
| Sign & Date: | 25-01-2023 | | | | | |

APPROVED 27 JAN 2023

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

IRN : **3e9e343ff28eb7209125917c8bdf9129190b554f19-9a40fc65617c64a47d437b**
Ack No. : **112315177772585**
Ack Date : **27-Jan-23**

| | | |
|---|---|---|
| **PREMIER ENGINEERING CORPORATION-**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS-500003<br>www.premierenggcorp.com<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell:7288883664 ) | Invoice No.<br>**SAL/22-23/1368** | Dated<br>**27-Jan-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**MEHTA & MODI REALTY KOWKUR LLP**<br>GREENWOOD HEIGHTS<br>SY NO:196,KOWKUR<br>500010<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**96505/142571** | Dated<br>**27-Jan-23** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |
| Buyer (Bill to)<br>**MEHTA & MODI REALTY KOWKUR LLP**<br>5-4-187/3&4,II ND FLOOR<br>MG ROAD,SOHAM MANSION,<br>SECUNDERABAD-03<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE** | 85446020 | 200.00 Meter | 132.95 | Meter | 46 % | **14,358.60** |
| | ***Output SGST 9%*** | | | | | | **1,292.27** |
| | ***Output CGST 9%*** | | | | | | **1,292.27** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.14** |
| | Total | | 200.00 Meter | | | | **₹ 16,943.00** |

INWARD
Inward No: 3709 Dt: 27/01/23
MRN No: 11678 Dt: 28/1/23
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP
19:13

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10514
Date: 3/2/23
Sign:

E. & O.E

Amount Chargeable (in words)
**INR Sixteen Thousand Nine Hundred Forty Three 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