

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 3/2/23		Prepared by: Deepa		Serial no. 14070	
Supplier name: Premier Engineering Corporation				HO inward no.	
Firm/Company: MMRK-klp		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.	SAH/22-23/1368	27/1/23	16,943/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

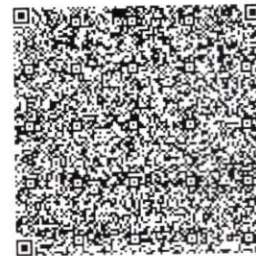
Amount A – Bills total (Excluding Transport & Hamali Charges):			16,943/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116748	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
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:					
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.

(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)

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.	SAL/22-23/1368
Delivery Note	

Dated	
27-Jan-23	
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.

Dated

96505/142571
Dispatch Doc No.

27-Jan-23	Delivery Note Date
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Dispatched through

Destination

Terms of Delivery

[illegible]

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

Page(s) 1 Of 1

27-01-2023 12:44:31



Copy

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

96505
28.01.23 12:54:51

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	96505	142571
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	25-01-2023	
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
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty 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**

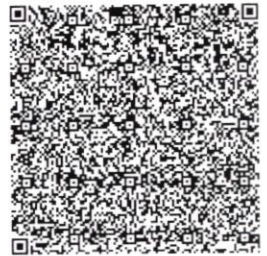
Name : _____

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi realty kowkur llp		Date:	25-01-2023		
Site & Phase :		GHT		Time:	17:00		
Unit No./Block No.				Req. No.	142571		
Supplier:				ID No.	83754		
Material required before date:		27-01-2023		Qty required		Order Qty	Inward No Inward Date
S No	Item			Qty available at site			
1	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	14295	0.47%	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.						
Prepared By:	Engineer			Project Manager			
Approved By:	Asma						
Sign & Date:	A suresh						
		25-01-2023					

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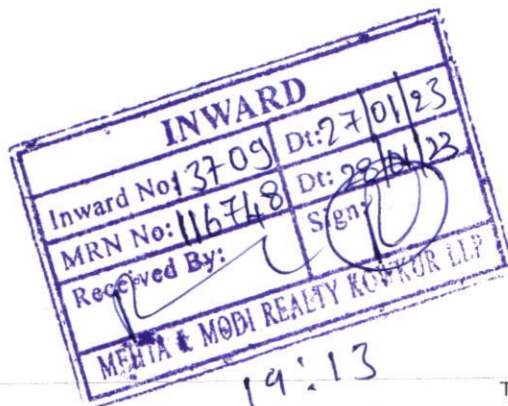
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Reference No. & Date.	Other References
Buyer's Order No.	Dated
96505/142571	27-Jan-23
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Dispatched through	Destination
Terms of Delivery	

SI 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
							1,292.27
							1,292.27
							(-)0.14

Output SGST 9%
Output CGST 9%
ROUND OFF

Less :



Total

200.00 Meter

₹ 16,943.00
E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Forty Three Only

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