PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	3/2/23	Prepared by	Deepa	Serial no.	**14071**
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MHRK-HP	Project	GHT	HO received date	
PO/WO date	27/1/23	PO/WO No.	96512	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1370	27/1/23	19,382/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19382/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116749	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:	19382/-
Amount E – PO / WO value:	19,382/-
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 : **d3fff9093d5d56f94e2fe89b0d072f499cfba2288-024b0fd5e0109f174187497**
Ack No. : **112315179071888**
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)

Invoice No. **SAL/22-23/1370**	Dated **27-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96512/142571**	Dated **27-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**3 Nos**	1,825.00	Nos		**5,475.00**
2	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**6 Nos**	1,825.00	Nos		**10,950.00**
							16,425.00
	Output SGST 9%						**1,478.25**
	Output CGST 9%						**1,478.25**
	ROUND OFF						**0.50**
	Total		**9 Nos**				**₹ 19,382.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4472 Date 3-1-23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10515 Date: 3/1/23 Sign:

P.H 27/01/23
TS10UB 5649
8500437837

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Three Hundred Eighty Two 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 15:55:07

96512
28.01.23 12:54:51

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	96512	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	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	3.00	1,825.00	0.00	18.00	6,460.50
2	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	6.00	1,825.00	0.00	18.00	12,921.00
					Total Order Value . . .	**19,381.50**

Rupees : Ninteen Thousand Three Hundred Eighty One and Paise Fifty 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
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 use 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

Name : ______________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

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 7714 132.95	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs 14295 47%	200		200		
2	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	10		10		
3 2889	ELEC9745-Electrical-Starter Three phase--L&T ODP 306-3HP-Nos 1825+181 96512	3		3		
4 5509	ELEC8128-Electrical-Starter Three phase--L&T ODP 306-5HP-Nos "	6		6	92485	
5						
6						
7						
8						
9						
10						
Remarks:	GHT Power supply work purpose.					
	Engineer	Project Manager		Purchase 27 JAN 2023		MD
Prepared By:	Asma					
Approved By:	A suresh					
Sign & Date:	25-01-2023					

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

IRN : **d3fff9093d5d56f94e2fe89b0d072f499cfba2288-024b0fd5e0109f174187497**
Ack No. : **112315179071888**
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)	Invoice No. **SAL/22-23/1370**	Dated **27-Jan-23**
	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. **96512/142571**	Dated **27-Jan-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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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	Output CGST 9%						**1,478.25**
	ROUND OFF						**0.50**
	Total		**9 Nos**				**₹ 19,382.00**

INWARD
Inward No: 13708 Dt: 27/01/23
MRN No: 11674 Dt: 28/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
19.43

P.H 27/01/23
TS 10 UB 5649
8500437837

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 165148
Date: 31/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Three Hundred Eighty Two 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 Engg. Corporation
Authorised Signatory

This is a Computer Generated Invoice