

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: MMRK-HAP		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.	SAK/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:			19382/-
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.

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)
Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLP
Greenwood Heights
Sy.No.196,Kowkur
500010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

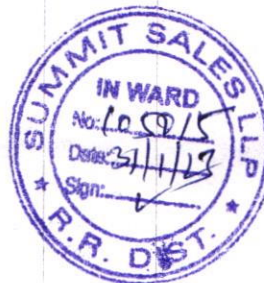
Buyer (Bill to)

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.	Dated
SAL/22-23/1370	27-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
96512/142571	27-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI 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
							1,478.25
							1,478.25
							0.50

Output SGST 9%
Output CGST 9%
ROUND OFF



P.H. 27/01/23
TS100185649
8500437837

Total

9 Nos

₹ 19,382.00

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

Page(s) 1 Of 1

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, Secunderabad
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

Quote Date 25-01-2023

SupplyType Supply

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

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 : Nineteen 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

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 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**

Date : __/__/__

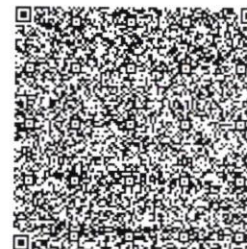
Name : _____

Requisition Form		Mehta & Modi realty kowkur llp		Date:	25-01-2023		
Company Name:		GHT		Time:	17:00		
Site & Phase :							
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 132.95	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 1825 + 18.1	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	Purchase	2023	MD
Approved By:		Asma					
Sign & Date:		A suresh					
		25-01-2023					

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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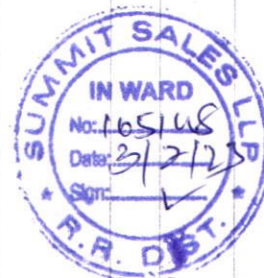
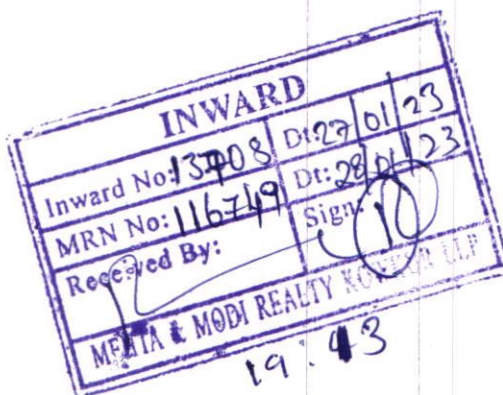
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for PREMIER ENGINEERING CORPORATION-

Authorized Signatory

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