PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/2/23	Prepared by	Deepa	Serial no.	**14069**
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MMRK-HHP	Project	GHT	HO received date	
PO/WO date	27/1/23	PO/WO No.	96501	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAK/22-23/1367	27/1/23	40,701/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,701/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116757	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:	40,701/-
Amount E – PO / WO value:	40,701/-
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	V [signature]			
Sign:	[signature]				
Date	3/2/23	04 FEB 2023			
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 : fde6a066ac53c5feb99f7f9f6f992b2d19bba0c68f5-a2908d9d21bab93952f25
Ack No. : 112315177721174
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/22-23/1367**	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. **96501/142553**	Dated **27-Jan-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	150.0000 Meters	657.00	Meters	65 %	**34,492.50**
	Output SGST 9%						**3,104.33**
	Output CGST 9%						**3,104.33**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		150.0000 Meters				**₹ 40,701.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7772 Date 30/1/23 Sign.

P.H 27/01/23
TS10UB 5649.
8500437837

Amount Chargeable (in words)
INR Forty Thousand Seven Hundred One 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: 10507 Date: 31/1/23 Sign:

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-01-2023 11:53:36

96501
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		**Doc No**	96501	142553
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	27-01-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	20-01-2023	
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	888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	150.00	657.00	65.00	18.00	40,701.15
					Total Order Value . . .	**40,701.15**

Rupees : Fourty Thousand Seven Hundred One and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for CT meter power supply work purpose.
Completion Date	NA
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 invoices 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:	20-01-2023			
Site & Phase :	GHT	Time:	17:14			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142553			
Material required before date:	26-10-2022	ID No.	83620			
S No	Item 0 657 65%	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqMM-Mtrs	150		150		
2						
3	96501					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For CT meters power supply purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	20-01-2023					

APPROVED
21 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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

IRN : **fde6a066ac53c5feb99f7f9f6f992b2d19bba0c68f5-a2908d9d21bab93952f25**
Ack No. : **112315177721174**
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/22-23/1367**	Dated **27-Jan-23**
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	Output CGST 9%						**3,104.33**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		150.0000 Meters				**₹ 40,701.00**

INWARD
Inward No: 13710 Dt: 27/01/23
MRN No: 116757 Dt: 28/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
19:13

E. & O.E

Amount Chargeable (in words)
INR Forty Thousand Seven Hundred One Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105146
Date: 3/2/23
Sign:

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