PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/23	Prepared by	Deepa	Serial no.	13951
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MMRKUP	Project	GHT	HO received date	
PO/WO date	27/01/23	PO/WO No.	96502	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1395/22-23/SAL	31/01/23	80,287/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			80,287/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116873	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:			80,287/-
Amount E – PO / WO value:			80,287/-
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	13/02/23		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	APPROVED 04 FEB 2023			
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 : 9384310ad704de97054a6dea4ca606e527a670-e24a0925351ddbfb94bea97f76
Ack No. : 112315209777384
Ack Date : 31-Jan-23

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No. SAL/22-23/1395	e-Way Bill No. 171592115253	Dated 31-Jan-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 96502/142552		Dated 27-Jan-23
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination KOWKUR
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB5649
Terms of Delivery		

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS, SY.NO.196,KOWKUR, 500010
Telangana - 500010, India
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
Telangana - 500003, India
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	800.0000 Meters	243.00	Meters	65 %	**68,040.00**
	Output SGST 9%			9	%		**6,123.60**
	Output CGST 9%			9	%		**6,123.60**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		800.0000 Meters				**₹ 80,287.00**

PROPERTIES PVT. LTD. SECBAD INWARD No. 7591 Date 1/2/23 Sign.

P.H 31/01/23
TS10UB 5649
8500437837

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105125 Date: 2/2/23 Sign:

Amount Chargeable (in words) E. & O.E
INR Eighty Thousand Two Hundred Eighty Seven 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

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

IRN : **9384310ad704de97054a6dea4ca606e527a670-e24a0925351ddbfb94bea97f76**
Ack No. : **112315209777384**
Ack Date : **31-Jan-23**

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
Telangana - 500003, India
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
Telangana - 500010, India
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
Telangana - 500003, India
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. SAL/22-23/1395	e-Way Bill No. 171592115253	Dated **31-Jan-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **96502/142552**		Dated **27-Jan-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **KOWKUR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB5649**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	800.0000 Meters	243.00	Meters	65 %	**68,040.00**
	Output SGST 9%			9	%		**6,123.60**
	Output CGST 9%			9	%		**6,123.60**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		800.0000 Meters				**₹ 80,287.00**

INWARD
Inward No: 13729 Dt: 31/01/23
MRN No: 116873 Dt: 01/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:37

SUMMIT SALES LLP
IN WARD
No: 105189
Date: 3/2/23
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Eighty Thousand Two Hundred Eighty Seven 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 30-01-2023 10:35:41

96502
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-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	96502	142552
	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	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	800.00	243.00	65.00	18.00	80,287.20
					Total Order Value . . .	**80,287.20**

Rupees : Eighty Thousand Two Hundred Eighty Seven and Paise Twenty 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 B-block 5th ,6th ,7th floors flats 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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ______ 30/01/23

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:	12-30 pm			
Unit No./Block No.	B Block					
Supplier:	Premeir enegneering corporation	Req. No.	142552			
Material required before date:	18-01-2023	ID No.	83621			
S No	Item 7645	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs 243	800		800		
2						
3	96502					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site B Block 5th,6th,7th floor flats Power supply work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:	20-01-2023					

APPROVED
21 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE