PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/23	Prepared by	Venkatesh	Serial no.	14471
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	MHPL	Project	Sor-III	HO received date	
PO/WO date	08/02/23	PO/WO No.	96951	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1433	08/02/23	11498200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11498200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117245	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:	11498200
Amount E – PO / WO value:	11498200
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	20/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		11 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 : **10bcae20988f60323eaa894a7f65edf7ac240bed20-19fda9026a7e356d211a7d**
Ack No. : **112315313120933**
Ack Date : **8-Feb-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/22-23/1433**	Dated **8-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96951/185388**	Dated **8-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD
SILVER OAK VILLAS
CHERLAPALLY
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4,IIND FLOOR,
M,G,ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*70SQMM XLPE CABLE**	85446090	29.0000 Meters	960.00	Meters	65 %	**9,744.00**
	Output SGST 9%						**876.96**
	Output CGST 9%						**876.96**
	ROUND OFF						**0.08**
	Total		29.0000 Meters				**₹ 11,498.00**

P.R
T.S 10 U B 3123
9290536300

PROPERTIES PVT. LTD. INWARD No. 8017 Date 9/2/23 3 ...BAD

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Four Hundred Ninety Eight 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105619 Date: 10/2 Sign:

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

IRN : **10bcae20988f60323eaa894a7f65edf7ac240bed20-19fda9026a7e356d211a7d**
Ack No. : **112315313120933**
Ack Date : **8-Feb-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)
MODI HOUSING PVT LTD
SILVER OAK VILLAS
CHERLAPALLY
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4,IIND FLOOR,
M,G,ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/1433**	Dated **8-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96951/185388**	Dated **8-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*70SQMM XLPE CABLE**	85446090	29.0000 Meters	960.00	Meters	65 %	**9,744.00**
	Output SGST 9%						**876.96**
	Output CGST 9%						**876.96**
	ROUND OFF						**0.08**
	Total		29.0000 Meters				**₹ 11,498.00**

INWARD
Inward No. 182 Dt: 8/2/23
MRN No 17225 Dt 8/2/23
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105602
Date: 10/2
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Four Hundred Ninety Eight 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

 08-02-2023 2:03:59 PM

96951
28.01.23 12:54:55

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details				
Premier Engineering Corporation		**Doc No**	96951	185388
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	08-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	08-02-2023	
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	794200 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX70sqmm - mtrs	29.00	960.00	65.00	18.00	11,497.92
					Total Order Value . . .	**11,497.92**

Rupees : Eleven Thousand Four Hundred Ninty Seven and Paise Ninty Two 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Villa no.122 feeder box to 136 feeder box connection 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 ***Modi Housing Pvt.Ltd***

Authorised Signatory

Veerat Rathod

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL-SOV-III	Date:	08-02-2023			
Site & Phase :	SOV-III	Time:	1:00			
Unit No./Block No.	Near v.no 136 new feeder box fixing work purpose.					
		Req. No.	185388			
Supplier:		ID No.	84135			
Material required before date:	V.Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5176-Electrical-Aluminum Armored Cable-LT--3.5coreX70sqmm-Mtrs	29 mtrs	0	29 mtrs		
2	960 . 65%					
3	1992 96951					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For V .no 122 feeder box to 136 feeder box connection work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Purshotham			08 FEB 2023		
Approved By:	K.Purshotham					
Sign & Date:	08-02-2023					