

PURCHASE DIVISION
Advice for approval for credit to supplier

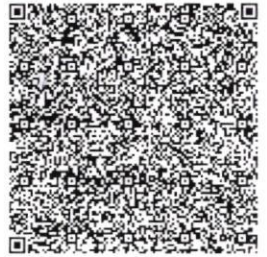
②

Date:		11/01/23		Prepared by		Vendran		Serial no.		14471	
Supplier name		premier Engineering Corporation						HO inward no.			
Firm/Company		MHP		Project		Sov-II		HO received date			
PO/WO date		08/01/23		PO/WO No.		96951		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1433			08/01/23			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.:		11225				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				20/01/23							
Remarks:				Final Bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Vendran							
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.

(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)
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
Delivery Note

Dated
8-Feb-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
96951/185388
Dispatch Doc No.

Dated
8-Feb-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

Amount Chargeable (in words)

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

Company's Bank Details

Bank Name : HDFC

Bank Name	HSBC
A/c No.	27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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-

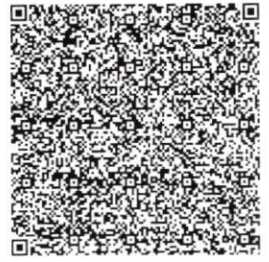
Authorised Signatory

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

e-Invoice



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Ack No. : 112315313120933
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www.premierenggcorp.com
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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
Delivery Note

Dated	
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Reference No. & Date.

Other References

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96951/185388
Dispatch Doc No.

Dated
8-Feb-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

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

Company's Bank Details

Company's Bank Details
Bank Name : HDFC

Bank Name	: HDFC
A/c No.	: 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

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for PREMIER ENGINEERING CORPORATION.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1

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
183/184, R.P. Road, Secunderabad - 500 0033

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

Doc No	96951	185388
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	08-02-2023	
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

Penalty 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 08-02-2023			
Company Name: MHPL-SOV-III		Time: 1:00			
Site & Phase : SOV-III					
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		Qty available at site		Inward No	
S No		Qty required		Order Qty	
Item		29 mtrs		Inward Date	
1		ELECS176-Electrical-Aluminium Armored Cable-LT-3.5coreX70sqmm-Mtrs		0 29 mtrs	
2		100% 960. 65%			
3		100% 960. 65%			
4		100% 960. 65%			
5		100% 960. 65%			
6		100% 960. 65%			
7		100% 960. 65%			
8		100% 960. 65%			
9		100% 960. 65%			
10		100% 960. 65%			
Remarks:		For V .no 122 feeder box to 136 feeder box connection work purpose			
Engineer		Project Manager		APPROVED MD	
Prepared By: K.Purshotham		08 FEB 2023		P. VENKATESWARLU	
Approved By: K.Purshotham				MANAGER PURCHASE	
Sign & Date:		08-02-2023			