

PURCHASE DIVISION
Advice for approval for credit to supplier

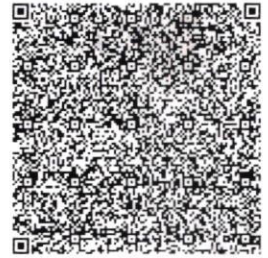
@

Date:		11/02/23		Prepared by	Venkatesh	Serial no.	14472
Supplier name		Premier Engineering Corporation				HO inward no.	
Firm/Company		MPL		Project	Sou III	HO received date	
PO/WO date		07/02/23		PO/WO No.	96888	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1434		08/02/23		3072220	☐ Yes ☐ No	
2.					—	☐ Yes ☐ No	
3.					—	☐ Yes ☐ No	
4.					—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						3072220	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117224				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:						3072220	
Amount E – PO / WO value:						3072220	
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 B'y							
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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ea348af1371642a8a7ce3965c3683a33dcb59375a-7a2b673077c426158e9d467
Ack No. : 112315313160773
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
HYDERABAD-501301
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/22-23/1434
Delivery Note

Dated
8-Feb-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
96888/185386
Dispatch Doc No.

Dated
7-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 4C*16 SQMM 1.1JkvXLPE INDL CABLE	85446090	200.0000 Meters	372.00	Meters	65 %	26,040.00
	Output SGST 9%						2,343.60
	Output CGST 9%						2,343.60
	ROUND OFF						(-)0.20
	Less :						
	P/R TS10UB3123 9290536300						
	Total		200.0000 Meters				₹ 30,727.00

Amount Chargeable (in words)

INR Thirty Thousand Seven Hundred Twenty Seven Only

Company's Bank Details

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

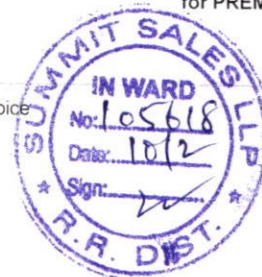
Declaration

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.

Authorized Signatory

This is a Computer Generated Invoice





IRN : ea348af1371642a8a7ce3965c3683a33dcb59375a-7a2b673077c426158e9d467
Ack No. : 112315313160773
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

HYDERABAD-501301

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/22-23/1434

Delivery Note

Dated

8-Feb-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

96888/185386

7-Feb-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Thirty Thousand Seven Hundred Twenty 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

07-02-2023 12:26:15 PM

Orig:



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	96888	185386
Doc Date	07-02-2023	
Quote No	Nil	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 593000 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX16sqmm - mtrs	200.00	372.00	65.00	18.00	30,727.20
Total Order Value . . .					30,727.20

Rupees : Thirty Thousand Seven Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of Glostar brand/company

Payment Terms On delivery of material

Tax Inclusive of all taxes

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 NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Cable laying work Purpose.

Completion Date NA

Measurment NA

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

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form		Date:	06-02-2023	
Company Name:		Modi Housing Pvt Ltd		
Site & Phase :		Sov-III		
Unit No./Block No.		Cable laying work purpose		
Supplier:		Req. No. 185386		
Material required before date:		ID No.	84083	
S No		Qty required	Qty available at site	Order Qty Inward No Inward Date
1	EL EC6940-II:Electrical-Aluminum Armored Cable-L.T--4coreX16sqmm-Mtrs	200	200	
2				
3				
4				
5				
6				
7				
8				
9				
10				
Remarks:		Cable laying work purpose		
Engineer		Project Manager		
Prepared By:		B.Meenakshi		
Approved By:		K.Purushotham		
Sign & Date:		06-02-2023		

96888

212 15.1.

APPROVED MID
07 FEB 2023
P. VENKAT
MANAGER