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 | MHPL | Project | Sov 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 | 3072720 | □ Yes □ No |
| 2. | | | — | □ Yes □ No |
| 3. | | | — | □ Yes □ No |
| 4. | | | — | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 3072720 |
| 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: | 3072720 |
| Amount E – PO / WO value: | 3072721 |
| 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: | | Veer | | | |
| 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 : 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 )

| | |
|---|---|
| Invoice No. **SAL/22-23/1434** | Dated **8-Feb-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **96888/185386** | Dated **7-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
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

| Sl 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** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.20** |
| | Total | | 200.0000 Meters | | | | **₹ 30,727.00** |

P.R
TS10UB3123
9290536300

PROPERTIES PVT. LTD. INWARD No. 806 Date 9/2/23

Amount Chargeable (in words)
**INR Thirty Thousand Seven Hundred Twenty Seven Only**

*E. & O.E*

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

PREMIER ENGINEERING CORPORATION

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105618 Date: 10/2

This is a Computer Generated Invoice

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

IRN : **ea348af1371642a8a7ce3965c3683a33dcb59375a-7a2b673077c426158e9d467**
Ack No. : **112315313160773**
Ack Date : **8-Feb-23**

| | | |
|---|---|---|
| **PREMIER ENGINEERING CORPORATION-**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS-500003<br>www.premierenggcorp.com<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com (cell:7288883664 ) | Invoice No.<br>**SAL/22-23/1434** | Dated<br>**8-Feb-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**MODI HOUSING PVT LTD**<br>SILVER OAK VILLAS<br>CHERLAPALLY<br>HYDERABAD-501301<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**96888/185386** | Dated<br>**7-Feb-23** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**MODI HOUSING PVT LTD**<br>5-4-187/3&4,IIND FLOOR,<br>M,G,ROAD,SECUNDERABAD-03<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

| Sl 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** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.20** |
| | Total | | 200.0000 Meters | | | | **₹ 30,727.00** |

INWARD
Inward No. 683 Dt: 8/2/23
MRN No: 17224 Dt: 8/2/23
Received By: Sign:
M H P L-SOV-RI

SUMMIT SALES LLP
IN WARD
No. 05661
Dt. 10/2
Sign.
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

**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-

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

 07-02-2023 12:26:15 PM Orig

96888
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** | 96888 | 185386 |
| 183/184, R.P. Road, Secunderabad - 500 0033 | **Doc Date** | 07-02-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAEFM1459R1ZP 27538818.. | **Quote Date** | 06-02-2023 | |
| 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 | 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality 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

Veeru

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Modi Housing Pvt Ltd | Date: | 06-02-2023 | | | |
| Site & Phase : | Sov-III | Time: | 13:50 | | | |
| Unit No./Block No. | Cable laying work purpose | | | | | |
| Supplier: | | Req. No. | 185386 | | | |
| Material required before date: | urgent | ID No. | 84083 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELEC6940-Electrical-Aluminum Armored Cable-LT--4coreX16sqmm-Mtrs 312 65/. | 200 | - | 200 | | |
| 2 | | | | | | |
| 3 | 96888 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Cable laying work purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | B.Meenakshi | | | | | |
| Approved By: | K.Purshotham | | | | | |
| Sign & Date: | 06-02-2023 | | | | | |

APPROVED
07 FEB 2023
P.VENK
MANAGE