## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		11	02	123	Prepared	d by	Venky.	ess	Serial no.		1	447
Supplier nam	ie	DV	eni	ertu	gines	ing C	orpora		HO inward	l no.		1216
Firm/Compar	ny		RI P		Project		Sovi		HO receive	ed date		
PO/WO date				2/23	PO/WO	No.	9688	8	Scan ID.			
Sl no.				no.		Bill	date		Bill amount		Original	attached
1.		1	47	54		08/0	123	30	727	200	□ Yes	□ No
2.											□ Yes	□ No
3.											□ Yes	□ No
4.									_		□ Yes	□ No
Amount A –	Bills to	otal (	Exclu	ding Trans	sport & Ha	amali Charg	ges):	=		3	0723	-200
Proof of deliv	very by	way	y of: □	DCs/bill	□ Steel re	eport  RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 In:	stallation r	eport
MRN			+1	221					of delivery es MRN		Yes [	No
nos.:	24 6			72	,			matche	SMKN			
Amount B –C				ansportati	on charges	3						
Amount C –C	Other I	Debit	s :								_	
Amount D (D				ount to be	credited to	the suppli	er:			30	724	20
Amount E – I	PO / W	O va	alue:							3.	0724	f m
Amount F – I	Differe	nce (	(A - E	E):								
Quantity rece	eived as	s per	PO /\	WO		Yes	Excess recei	ved □ Sh	ort received	□ Part	received	
Close PO / W	O .					₹ Yes □	No – wait fo	r balance	e material 🗆	Other		
Payment - du	e date					20/0	2/23					
Remarks:				ŧ	F	ind	12/23 Bi4					
Approved	by	Pu	rchase	Officer		chase nager	M D		Accoun	tant	1	counts
Name:					. /	eed_					Ma	nager
Sign:							2					
Date					11	FEB 202	3					
Approval limi	it	Upt	o 20k		Above 2	0k	Above 100l	k	Upto 20k		Above 2	0k

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.

e-Invoice

IRN

ea348af1371642a8a7ce3965c3683a33dcb59375a-

7a2b673077c426158e9d467

112315313160773 Ack No.

Ack Date: 8-Feb-23

Buyer (Bill to)

MODI HOUSING PVT LTD 5-4-187/3&4.IIND FLOOR. M,G,ROAD,SECUNDERABAD-03 Invoice No.

Terms of Delivery

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

GSTIN/UIN 36AADCM5906D2ZO State Name Telangana, Code: 36 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount No. 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

TS 10 UB 3/23 9290 536300



Total

200,0000 Meters ₹ 30,727.00 E. & O.E.

INR Thirty Thousand Seven Hundred Twenty Seven Only

Company's Bank Details Bank Name

Amount Chargeable (in words)

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.

This is a Computer Generated Invoice

for PREMIER ENGINEER

Invoice No.

Delivery Note

SAL/22-23/1434

Buyer's Order No.

96888/185386

Dispatch Doc No.

Dispatched through

Terms of Delivery

Reference No. & Date.

e-Invoice

Mode/Terms of Payment

Other References

Delivery Note Date

Dated

Dated

7-Feb-23

Destination

8-Feb-23

IRN

ea348af1371642a8a7ce3965c3683a33dcb59375a-

7a2b673077c426158e9d467

: 112315313160773 Ack No

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 State Name

36AADCM5906D2ZO Telangana, Code: 36

Buyer (Bill to)

State Name

SI No.

MODI HOUSING PVT LTD

5-4-187/3&4, IIND FLOOR,

M.G.ROAD.SECUNDERABAD-03

GSTIN/UIN

36AADCM5906D2ZO Telangana, Code: 36 Description of Goods

Output SGST 9% Output CGST 9%

ROUND OFF

HSN/SAC Quantity

Rate GLOSTER AL CONDUCT 4C\*16 SQMM 1.1JkvXLPE INDL CABLE 85446090 200.0000 Meters

372.00 Meters 65 % 26,040.00

per Disc. %

2,343.60 2,343.60 (-)0.20

Amount

Less

Inward No. MRN No: Received By MHPL-SOV

D Total 200,0000 Meters

₹ 30,727.00 E. & O.E

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		Doc No	96888	185386
183/184, R.P. Road, Secunderab	ad - 500 0033	Doc Date	07-02-202	23
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818	<b>Quote Date</b>	06-02-202	23
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 Or	der Value	e , , ,	30,727.20

Terris and Conditions.	Terms	and	Conditions	
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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

**Penality For Delay** 

Transportation

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

NΑ

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 Security

NA

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

Accepted the above Terms And Conditions For **Premier Engineering Corporation** 

Authorised Signatory

Name:

Date : \_\_/\_\_/\_\_\_

authorised Signatory	
	Veery
Name :	

Requisition form Company Name: Modificusing Pvi Ltd  Sire & Phase Sov-Ill Unit No. (Block No. Cable laying work purpose  Supplier:  Material required argent  Sire date:  Sire de Phase Sov-Ill Unit No. (Block No. Cable laying work purpose  Req No. 185386  Req No. 185386		MANAGE	06-02-2023	00		Sign & Date:
tecquisition Form         Modi Housing Pvt Ltd         Date:         06-02-2023           Your plans:         Sov-III         Time:         13:50           Int No. Block No.         Cable laying work purpose         Req. No.         185386           Urgent         Req. No.         185386           No         Item         Proyect         Qvy         Available           ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX16sqnmr-Mtrs         21%         200         -           Emarks:         Cable laying work purpose         Qf 8 8 8         -         -         -           B Meenakshi         Manager         Proyect         -         -         -         -           B Meenakshi         B Meenakshi         -         -         -         -         -         -		PAENK	A season of the		K.Pu	Approved By:
tequisition Form  Modi Housing Per Ltd  Time: 13:50  Intro & Phase: Sov-III  Intro No. Block No. Cable laying work purpose  urgent  force date:  Item  ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX15sqmm-Mtrs 21%  ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX15sqmm-Mtrs 21%  Cable laying work purpose  Engineer  Date: 06-02-2023  Time: 13:50  Req. No. 185386  Req. No. 185386  Req. No. 185386  Req. No. 20 Qiy available required at site  100 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 20	FEB 2023	0 7 F		leenakshi 😾	B.Me	Prepared By:
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lequisition Form         Modi Housing Pvt Ltd         Date:         06-02-2023           ompany Name:         Sov-III         Time:         13:50           itc & Phase:         Sov-III         Time:         13:50           init No./Block No.         Cable laying work purpose         Req. No.         185386           upplier:         ugent         ID No.         8 4 0 8 3           efore date:         Item         ID No.         Qty         Qvy available required at site           ELEC6940-Electrical-Aluminum Armored Cable-LT-4coreX16sqrmm-Mitrs         31%         200         200         200						10
isition Form  Sany Name: Modi Housing Pvt Lid  Date: 06-02-2023  Rephase: Sov-III  No./Block No. Cable laying work purpose  Req. No. 185386  lier: Req. No. 185386  Oty Qty available required at site  ELEC6940-Electrical-Aluminum Armored Cable-LT-4coreX16sqnmp-Mtrs 21V  (5. 1).						9
isition Form  Sany Name: Modi Housing Pvt Ltd  Phase: Sov-III  No./Block No. Cable laying work purpose  Item  ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX16sqmm-Mtrs  Q16886  Date: 06-02-2023  Time: 13:50  Req. No. 185386  ID No. 84-083  Qty Qvy available required at site  200 -						x
isition Form  Date: 06-02-2023  Modi Housing Pvt Lid  Date: 06-02-2023  Req. No. Cable laying work purpose  Req. No. 13:50  Req. No. 185386  Item  ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX16sqmmn-Mtrs 31%  Old 868						7
isition Form  Sany Name: Modi Housing Pvt Ltd  Date: 06-02-2023  & Phase: Sov-III  No./Block No. Cable laying work purpose  lier: urgent urgent  ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX16sqmm-Mtrs 21/26.  Old 884  Old 884  Old 885  Old 886						6
isition Form  Sany Name: Modi Housing Pvt Ltd  Date: 06-02-2023  Rephase: Sov-III  No./Block No. Cable laying work purpose  lier: In required edate: Urgent  ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX16sqmm-Mtrs  Of 886  Date: 06-02-2023  Time: 13:50  Req. No. 185386  ID No. 84-08-3  Qty Qty available required at site  200 -						4
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isition Form  Sany Name: Modi Housing Pvt Ltd  Phase: Sov-III  No./Block No. Cable laying work purpose lier: Item  Date: 06-02-2023  Time: 13:50  Req. No. 185386  ID No. 84083  Qty Qty available required at site  ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX16sqmm-Mtrs 210  ELEC6940-Electrical-Aluminum Armored Cable-LT4coreX16sqmm-Mtrs 210  200 -						2
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Name: Modi Housing Pvt Ltd Date: 06-02  Rase: Sov-III  Block No. Cable laying work purpose  Req. No. 18		84083	ID No.	mi		Material required before date:
Date: 06-02		185386	Req. No.			Supplier:
me: Modi Housing Pvt Ltd Date: 06-02 Sov-III				le laying work purpose	Vo. Cable	Unit No./Block ?
Modi Housing Pvt Ltd Date:		13:50	Time.	III	Sov-l	Site & Phase
Requisition Form		06-02-2023	Date:	di Housing Pvt L1d		Company Name:
					_	Requisition Form

K. . .