PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/23	Prepared by	Deepa	Serial no.	**14645**
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MMRKHP	Project	GHT	HO received date	
PO/WO date	6/2/23	PO/WO No.	96858	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1425	7/2/23	85,243/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	85,243/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	117144	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:	85,243/-
Amount E – PO / WO value:	85,243/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	15 FEB 2023			
Date	14/2/23	MINISH PARIKH MANAGER PROCUREMENT			
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 : **539ebc7bd2bac976401951be542c5e14b9f02bea2-e9df1430d02711a13fc1a6a**
Ack No. : **112315304340447**
Ack Date : **7-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/22-23/1425**	e-Way Bill No. **101595681325**
Dated **7-Feb-23**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96858/142605**	Dated **6-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **KOWKUR**
Bill of Lading/LR-RR No. **dt. 7-Feb-23**	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS
SY.NO.196,KOWKUR
500010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4,II ND FLOOR
MG ROAD,SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	800.0000 Meters	258.00	Meters	65 %	**72,240.00**
	Output SGST 9%						**6,501.60**
	Output CGST 9%						**6,501.60**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		800.0000 Meters				**₹ 85,243.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8018 Date 9/2/23

P.H 07/02/23
TS10UB5649
8500437837

E. & O.E

Amount Chargeable (in words)
INR Eighty Five Thousand Two Hundred Forty Three 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105620 Date: 10/2

for PREMIER ENGINEERING CORPORATION-

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 07-02-2023 13:40:25 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Premier Engineering Corporation	**Doc No**	96858	142605
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	06-02-2023	
	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	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	800.00	258.00	65.00	18.00	85,243.20
					Total Order Value . . .	**85,243.20**

Rupees : Eighty Five Thousand Two Hundred Fourty Three and Paise Twenty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 B-block flats (106 to 109, 706 to 709)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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 06-02-2023 14:14:41

96858
28.01.23 12:54:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000..
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	96858	142605
	Doc Date	06-02-2023	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	06-02-2023	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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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 B-block flats (106 to 109, 706 to 709)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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
06 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

06/02/23

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2023-02-06			
Site & Phase :	GHT	Time:	10-00am			
Unit No./Block No.	B Block					
Supplier:	Premeir enegneering corporation	Req. No.	142605			
Material required before date:	2023-02-08	ID No.	84042			
S No	Item 7645	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs 468	800		800		
2						
3	96858'					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site B Block Flats (106 to 109 to 706 to 709) all floor Power supply work purpose					
	Engineer	Project Manager		Purchase APPROVED		MD
Prepared By:	Asma			06 FEB 2023		
Approved By:	A Suresh			P. VENKA... MANAGE...		
Sign & Date:	2023-02-06					

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

IRN : 539ebc7bd2bac976401951be542c5e14b9f02bea2-e9df1430d02711a13fc1a6a
Ack No. : 112315304340447
Ack Date : 7-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/22-23/1425** e-Way Bill No. **101595681325**	Dated **7-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MEHTA & MODI REALTY KOWKUR LLP** GREENWOOD HEIGHTS SY.NO.196,KOWKUR 500010 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **96858/142605**	Dated **6-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **KOWKUR**
	Bill of Lading/LR-RR No. **dt. 7-Feb-23**	Motor Vehicle No. **TS10UB5649**
Buyer (Bill to) **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4,II ND FLOOR MG ROAD,SOHAM MANSION, SECUNDERABAD-03 GSTIN/UIN : 36ABLFM7631F1Z3 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*6SQMM INDUSTRIAL CABLE**	85446090	800.0000 Meters	258.00	Meters	65 %	**72,240.00**
	Output SGST 9%						**6,501.60**
	Output CGST 9%						**6,501.60**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		800.0000 Meters				**₹ 85,243.00**

P.H 07/02/23
TS10UB5649
8500437837

INWARD Dt: 07/02/23
Inward No: 13771 Dt: 08/02/23
MRN No: 17144 Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
17:34

Amount Chargeable (in words)
INR Eighty Five Thousand Two Hundred Forty Three 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.

SUMMIT SALES LLP IN WARD No: 18255 Date: 14/12 R.R. DIST.

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice