

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		MMRKHUP		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.	SAK/22-23/1428	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
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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

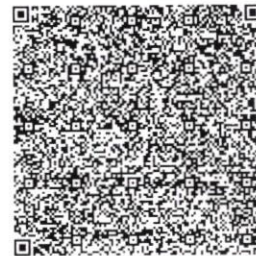
Payment – due date: 20/2/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	MINISH PARIKH			
Sign:					
Date	14/2/23	15 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.

e-Invoice



This is a Computer Generated Invoice

Purchase Order

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 183/184, R.P. Road, Secunderabad - 500 0033 GSTIN 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	Doc No		96858 142605
	Doc Date		06-02-2023
	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 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
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 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 delivery/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



28.01.23 12:54:54

Page(s) 1 Of 1

06-02-2023 14:14:41

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	96858	142605
Doc Date	06-02-2023	
Quote No	Nil	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO 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
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Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 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 delivery/DC can be sent by email.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
06 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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:				ID No.		84042					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs 968		800		800		800			
2											
3											
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							
Prepared By:		Asma									
Approved By:		A Suresh									
Sign & Date:				2023-02-06							


APPROVED
 Purchase
06 FEB 2023
 P. VENKATASHWARI
 MANAGER

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IRN      : 539ebc7bd2bac976401951be542c5e14b9f02bea2-
          e9df1430d02711a13fc1a6a
Ack No.  : 112315304340447
Ack Date : 7-Feb-23

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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)

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

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1425	101595681325	7-Feb-23
Delivery Note	Mode/Terms of Payment	

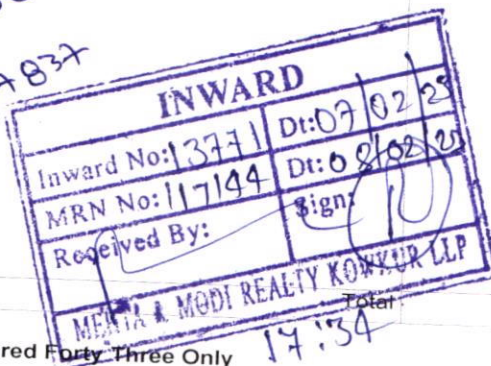
Reference No. & Date.	Other References
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Buyer's Order No.	Dated
96858/142605	6-Feb-23
Dispatch Doc No.	Delivery Note Date

Dispatched through BY ROAD	Destination KOWKUR
Bill of Lading/LR-RR No. dt. 7-Feb-23	Motor Vehicle No. TS10UB5649
Terms of Delivery	

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
	<i>Output SGST 9%</i>						6,501.60
	<i>Output CGST 9%</i>						6,501.60
	<i>ROUND OFF</i>						(-)0.20
	<i>Less :</i>						

P.A. ~~_____~~ 07/02/23
TS100B5649
8500437837



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.

800.0000 Meters

₹ 85,243.00
E. & O.E

for PREMIER ENGINEERING CORPORATION.

Authorised Signatory

This is a Computer Generated Invoice