PURCHASE DIVISION
Advice for approval for credit to supplier

15259

Date:	28/02/23	Prepared by	Venkatesh	Serial no.	15259
Supplier name	Premier enggineering corporation			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	18/01/23	PO/WO No.	96216	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1349	03/01/23	1,01,363	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,01,363
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116689 — 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:	1,01,363
Amount E – PO / WO value:	1,00,359
Amount F – Difference (A – E):	1,004
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	06/03/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venkr			
Date		APPROVED 01 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

Noc

IRN : 2e0dce0d6ad964da6d2a3070e2efbb9f7bb78645a-8fa63a0709f974e12c4dfe8
Ack No. : 112315145326464
Ack Date : 23-Jan-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.	e-Way Bill No.	Dated
SAL/22-23/1349	141588238507	23-Jan-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 96216/185372		Dated 18-Jan-23
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination **Cherlapally**
Bill of Lading/LR-RR No. dt. 23-Jan-23		Motor Vehicle No. **TS10UB3123**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	1,010.0000 Meters	243.00	Meters	65 %	**85,900.50**
	Output SGST 9%						**7,731.05**
	Output CGST 9%						**7,731.05**
	ROUND OFF						**0.40**
	Total		1,010.0000 Meters				**₹ 1,01,363.00**

P.R
9290536700

MODI PROPERTIES PVT. LTD. INWARD No. 7272 Date 24/1/23 Sign: SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR One Lakh One Thousand Three Hundred Sixty 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: 16481 Date: 25/1/23 Sign:

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

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

IRN : **2e0dce0d6ad964da6d2a3070e2efbb9f7bb78645a-8fa63a0709f974e12c4dfe8**
Ack No. : **112315145326464**
Ack Date : **23-Jan-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/22-23/1349**	e-Way Bill No. **141588238507**	Dated **23-Jan-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **96216/185372**		Dated **18-Jan-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 23-Jan-23**		Motor Vehicle No. **TS10UB3123**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	1,010.0000 Meters	243.00	Meters	65 %	**85,900.50**
	Output SGST 9%						**7,731.05**
	Output CGST 9%						**7,731.05**
	ROUND OFF						**0.40**
	Total		1,010.0000 Meters				**₹ 1,01,363.00**

669

INWARD
Inward No. 669 Dt: 25/1/23
MRN No: 116689 Dt: 25/1/23
Received By: Sign:
M H P L-SOV-III

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Three Hundred Sixty Three Only

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

SUMADHURA SALES LLP R.R. DIST.
INWARD No. 87071 Date 28/2/23

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

 22-02-2023 14:10:33 Original / Office Copy / Purchase Div.Copy

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**	96216	185372
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	18-01-2023	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	17-01-2023	
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	1,000.00	243.00	65.00	18.00	100,359.00
	Total Order Value . . .					**100,359.00**

Rupees : One Lakh(s) Three Hundred Fifty Nine Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Ramesh
Sign:
Date: 28/2/23

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign:
Date:

Terms and Conditions :-

Specification / Brand	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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	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 villa no.160 to165 & 180 to 185 main electrical cable line connector fixing 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 *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	17-01-2023			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Villa no.160 to 165 & 180 to 185 purpose					
Supplier:		Req. No.	185372			
Material required before date:	V.V.Urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs	1000mtrs		1000mtrs	669	23/1/23
2	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	12bundles		12bundles		
3	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	3bundles		3bundles	663 676	23/1/23 31/1/23
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Villa no.160 to 165 & 180 to 185 Main Electrical Cable line Connector Fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	17-01-2023					

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE