

PURCHASE DIVISION
Advice for approval for credit to supplier

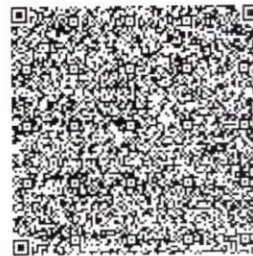
Date: 28/02/23		Prepared by: Venkatesh		Serial no. 15259	
Supplier name: Premier Engineering Corporation		Project: SOV-III		HO inward no.	
Firm/Company: MHPL		PO/WO No. 96216		HO received date	
PO/WO date: 18/01/23				Scan ID.	

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:		V. Venkatesh			
Sign:					
Date					
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.

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.		Dated
96216/185372		18-Jan-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Road		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 23-Jan-23		TS10UB3123
Terms of Delivery		

SI 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

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.

This is a Computer Generated Invoice



for PREMIER ENGINEERING CORPORATION-

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,

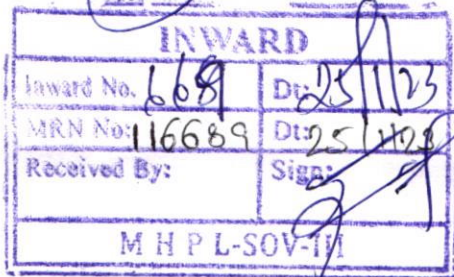
M.G.ROAD, SECUNDERABAD-03

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.		Dated
96216/185372		18-Jan-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
By Road		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 23-Jan-23		TS10UB3123
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	Output SGST 9%						7,731.05
	Output CGST 9%						7,731.05
	ROUND OFF						0.40



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.

This is a Computer Generated Invoice

Total

1,010.0000 Meters

₹ 1,01,363.00
E. & O.E



for PREMIER ENGINEERING CORPORATION-



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	96216	185372
Doc Date	18-01-2023	
Quote No	nil	
Quote Date	17-01-2023	
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	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.					

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

Penalty 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.

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: P. Laweth

Sign: [Signature]

Date: 28/2/23

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name:

Sign:

Date:

For **Modi Housing Pvt.Ltd**

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

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		IID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC8309-Electrical-Aluminium Armored Cable-L.T--4coreX6sqmm-Mtrs	1000mtrs		1000mtrs	669	23/1/23			
2	ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	12bundles		12bundles	663	23/1/23			
3	ELEC8024-Electrical-AI service wire -2 mm-South King-90mtrs-Bundles	3bundles		3bundles	676	23/1/23			
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					
Prepared By:		K. Tulasi Rani						MD	
Approved By:		K. Purshotam							
Sign & Date:		17-01-2023							

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

CC