PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/03/23	Prepared by	Venkatesh	Serial no.	**15386**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	15/02/23	PO/WO No.	97164	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAC/22-23/1474	17/02/23	1,15,702/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,15,702/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117573 — 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:	1,15,702
Amount E – PO / WO value:	1,15,702
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	13/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venk (signature) APPROVED			
Date		03 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 *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **337354dc3945b7a0ed749d7ad100740a7d5b3875-415864d36af7c4f682fec17a**
Ack No. : **112315394264306**
Ack Date : **17-Feb-23**

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1474	111600815841	17-Feb-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 97164/185392		Dated 15-Feb-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB3123
Terms of Delivery		

Consignee (Ship to)
MODI HOUSING PVT LTD
SILVER OKA VILLAS PART III, SY.NO 11.12.
13.14.15.16.17.18, Cherlapally Pin :500051
Telangana - 500051, India
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
Telangana - 500003, India
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	80.0000 Meters	710.00	Meters	65 %	**19,880.00**
2	**GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE**	85446090	150.0000 Meters	429.00	Meters	65 %	**22,522.50**
3	**GLOSTER AL CONDUCT 3.5C*35 XLPE INDL CABLE**	85446090	300.0000 Meters	530.00	Meters	65 %	**55,650.00**
							98,052.50
	Output CGST 9%			9	%		**8,824.73**
	Output SGST 9%			9	%		**8,824.73**
	ROUND OFF						**0.04**
	Total		530.0000 Meters				**₹ 1,15,702.00**

INWARD
Inward No. 687 Dt: 17/2/23
MRN No: 117573 Dt: 20/2/23
Received By: Sign:
M H P L-SOV-IN

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifteen Thousand Seven Hundred Two 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

SUMMIT SALES LLP R.R. DIST. INWARD No. 106555 Date 3/3/23 Sign

PREMIER ENGINEERING CORPORATION

Purchase Order

 16-02-2023 2:07:49 PM 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**	97164	185392
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	15-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	14-02-2023	
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	888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	80.00	710.00	65.00	18.00	23,458.40
2	204500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX25sqmm - mtrs	150.00	429.00	65.00	18.00	26,576.55
3	282100 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX35sqmm - mtrs	300.00	530.00	65.00	18.00	65,667.00
					Total Order Value . . .	**115,701.95**

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred One and Paise Ninty Five 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 connection of generator to feeder boxs 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 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***

Authorised Signatory

Veerl 16/02

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 15-02-2023 3:51:16 PM

97164
08.02.23 3:15:07

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**	97164	185392
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	15-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	14-02-2023	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
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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	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 connection of generator to feeder boxs 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 invoices 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 SSLLP stock
- ☐ Other

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Name : 15/02/2023

Name :

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

Date : __/__/____

Requisition Form							
Company Name:	Modi Housing Pvt Ltd	Date:	14-02-2023				
Site & Phase :	Sov-III	Time:	17:45				
Unit No./Block No.	For connection of generator to feeder boxs						
Supplier:		Req. No.	185392				
Material required before date:	very Urgent	ID No.	84338.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqmm-Mtrs	80	-	80			
2	ELEC6243-Electrical-Aluminum Armored Cable-LT--3.5coreX25sqmm-Mtrs	150	-	150			
3	ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX35sqmm-Mtrs	300	-	300			
4							96917
5	97164						
6							
7							
8							
9							
10							
Remarks:	For connection of generator to feeder boxs						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham						
Sign & Date:	14-02-2023						

APPROVED
15 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT