PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	7/3/23	Prepared by	Deeps	Serial no.	15481
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	10/2/23	PO/WO No.	97032	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1496	22/2/23	88,333/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	88,333/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11724 — 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:	88,333/-
Amount E – PO / WO value:	88,333/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	[signature]			
Sign:	[signature]	APPROVED			
Date	7/3/23	07 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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 : f7c1bd10f2a75718b90e9e67fe41f91ef57eb85f8f4-bc2c43f4fb5ddc1f37f1a
Ack No. : 112315432984339
Ack Date : 22-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. SAL/22-23/1496	e-Way Bill No. 181603124774
Dated 22-Feb-23	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 97032/142615	Dated 10-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination KOWKUR
Bill of Lading/LR-RR No. dt. 22-Feb-23	Motor Vehicle No. TS10UB5649
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS, SY.NO.196, KOWKUR-500010
Telangana - 500010, India
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
Telangana - 500003, India
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	624.0000 Meters	258.00	Meters	65 %	56,347.20
2	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	205.0000 Meters	258.00	Meters	65 %	18,511.50
							74,858.70
	Output SGST 9%			9	%		6,737.29
	Output CGST 9%			9	%		6,737.29
	ROUND OFF						(-)0.28
	Less :						
	Total		829.0000 Meters				₹ 88,333.00

P.H 22/02/23
TS10UB5649
8500437837

MODI PROPERTIES PVT. LTD. INWARD No. 9016 Date 2/3/23 Sign. SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR Eighty Eight Thousand Three Hundred Thirty 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.

for PREMIER ENGINEERING CORPORATION-

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No. 106569 Date 3/2/23 Sign: R.R. DIST.

Purchase Order

 14-02-2023 10:45:03 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 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	97032	142615
	Doc Date	10-02-2023	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	09-02-2023	
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 (406 to 409 & 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

Vceell 10/02

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 10-02-2023 11:43:53

97032
08.02.23 3:15:06

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	97032	142615
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	10-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	09-02-2023	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

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

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 10/02/23

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	2023-02-09			
Site & Phase :	GHT	Time:	17-11 pm			
Unit No./Block No.	B Block					
Supplier:	Premeir enegneering corporation	Req. No.	142615			
Material required before date:	2023-02-10	ID No.	84203			
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	800		800		
2						
3	258 - 65%.					
4	97032					
5						
6						
7						
8						
9						
10						
Remarks:	GHT site B Block Flats (406 to 409 to 706 to 709) all floor Power supply work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:	2023-02-09					

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

10 FEB 2023

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : f7c1bd10f2a75718b90e9e67fe41f91ef57eb85f8f4-bc2c43f4fb5ddc1f37f1a
Ack No. : 112315432984339
Ack Date : 22-Feb-23

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www.premierenggcorp.com
Telangana - 500003, India
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State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

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Telangana - 500010, India
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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Telangana - 500003, India
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1496	181603124774	22-Feb-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
97032/142615		10-Feb-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		KOWKUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 22-Feb-23		TS10UB5649
Terms of Delivery		

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P. H
22/02/23
TS10UB5649
8500437837

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A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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for PREMIER ENGINEERING CORPORATION-
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1384/2 Dt: 22/02/2
MRN No: 117724 Dt: 23/02/23
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
INWARD
No. 87255
Date 7/3/23
Sign:
R.R. DIST.