

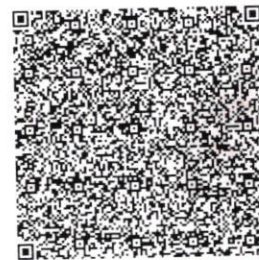
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		7/3/23		Prepared by		Deepa		Serial no.		15481	
Supplier name		Premier Engineering Corporation						HO inward no.			
Firm/Company		MMR&WP		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.	SAK/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:		Deepa		V. S. S.							
Sign:											
Date		7/3/23		07 MAR 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

Page(s) 1 Of 1

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

Quote Date 09-02-2023

SupplyType Supply

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

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 (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

V. Desai
10/02/23

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

97032

08.02.23 3:15:06

Page(s) 1 Of 1

10-02-2023 11:43:53

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	97032	142615
Doc Date	10-02-2023	
Quote No	Nil	
Quote Date	09-02-2023	
SupplyType	Supply	

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For MDs APPROVAL

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

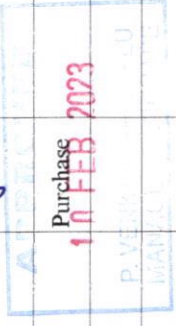
Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Requisition Form		Mehra & Modi Realty Kowkur LLP		Date:	2023-02-09		
Company Name:		GHT		Time:	17-11 pm		
Site & Phase :		B Block					
Unit No./Block No.		Premier engineering corporation		Req. No.	142615		
Supplier:		2023-02-10		ID No.	84203		
Material required before date:				Qty available at site		Order Qty	Inward No
S No		Item		Qty required			Inward Date
1		ELEC8309-Electrical-Aluminum Armored Cable-LT---4coreX6sqmm-Mtrs		800		800	
2		258-651					
3		27032					
4							
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				MD	
Asma							
Approved By: A Suresh							
Sign & Date:		2023-02-09					

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

e-Invoice



INWARD	
Inward No: 138/2	Dt: 22/02/20
MRN No: 117724	Dt: 23/02/28
Received By: <i>[Signature]</i>	Sign: <i>(R)</i>
MENTA & MODI REALTY KOWKUR LLP	

