PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/23	Prepared by	Venkvey	Serial no.	15714
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	03/03/23	PO/WO No.	20230303001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1571	03/03/23	9578=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9578=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 20230304003 — 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:	9578=00
Amount E – PO / WO value:	9578=00
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		10 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

IRN : bf42fb56f82139c8debd76b380ffb14f4e8c0486-92724e360f1d49682ede7295
Ack No. : 112315529142417
Ack Date : 3-Mar-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)

Invoice No. **SAL/22-23/1551**	Dated **3-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230303001**	Dated **3-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship 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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBVTL008DD-VTPN MCCB 8W DD IP43 125A MCCB I/C**	85371000	**1 Nos**	8,116.80	Nos		**8,116.80**
	Output SGST 9%						**730.51**
	Output CGST 9%						**730.51**
	ROUND OFF						**0.18**
	Total		**1 Nos**				**₹ 9,578.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9355 Date 9/3/23 Sign.

9290536300
P.M

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106522 Date: 5/3/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Five Hundred Seventy Eight 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

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

IRN : **bf42fb56f82139c8debd76b380ffb14f4e8c0486-92724e360f1d49682ede7295**
Ack No. : **112315529142417**
Ack Date : **3-Mar-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** 5-4-187/3&4,IIND FLOOR, M,G,ROAD,SECUNDERABAD-03 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. **SAL/22-23/1551**	Dated **3-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20230303001**	Dated **3-Mar-23**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBVTL008DD-VTPN MCCB 8W DD IP43 125A MCCB I/C**	85371000	**1 Nos**	8,116.80	Nos		**8,116.80**
	Output SGST 9%						730.51
	Output CGST 9%						730.51
	ROUND OFF						0.18
	Total		**1 Nos**				**₹ 9,578.00**

INWARD
Inward No. 716 Dt: 3/3/23
IRN No. 20230304003 Dt: 4/3/23
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 106822
Date: 8/3/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Five Hundred Seventy Eight 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

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: Silver oak villas MHPL - SOVMHPL " ,

Supplier Details				
Premier Engineering Corporation 5-2-155RP RoadSecunderabad Hyderabad,TG, GSTIN:36AACFP6807A1ZL Mr. Desai.,27538811	PO No	20230303001	Quote No	Nil
	PO Date	03 Mar 2023	Quote Date	03 Mar 2023
	Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC8543-Electrical-DB VTPN-4 pole--8way-Nos	1.00	8,116.80	0%	8,117	0%	9%	9%	0	731	731	9,578
								Total Amount ...	0	731	731	9,578

Rupees in words : Nine Thousand Five Hundred And Seventy Seven .eight Two PaiseOnly.

Terms and Conditions:-

Payment Terms :	After material delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Next day of PO
Delivery Location :	As per details given above
Transport:	Purchaser to arrange transport at its cost.
Transportation Cost :	Nill
Advance Paid :	Nill
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	For Generator Back up Purpose.

Original

For Modi Housing Pvt. Ltd.,	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:	
Date :-	Date :-

APPROVED
03 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	03 Mar 2023
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	09:39:55
Flat/Villa/Other	For generator back up purpose	Req.No.	185406
Material required before date		ID No	20230303001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC8543-Electrical-DB VTPN-4 pole--8way-Nos	1.00	0	1.00	3,500.00		

Remarks: For generator back up purpose

Prepared By :- Purshotham. K

Sign:-

Date :- 03 Mar 2023

Approved By:- APPROVED

Sign:- 03 MAR 2023

Date:- P. VENKA... SHWARLU MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns