

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24-03-23		Prepared by: venkatesh		Serial no. 15978	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: MHPL		Project: Gov. part III		HO received date	
PO/WO date: 22-02-23		PO/WO No. 97400		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1499	23-02-23	49,663/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **49,633/-**

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117761	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges **—**

Amount C – Other Debits : **—**

Amount D (D=A+B-C) – Amount to be credited to the supplier: **49,633/-**

Amount E – PO / WO value: **49,633/-**

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: **3-04-23**

Remarks: **final bill**

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		ven			
Sign:		APPROVED			
Date		24 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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d8209003bbb5ef6b273e9013f219f243ea11a10362-
40780066aabd0b00c609fb
Ack No. : 112315440305412
Ack Date : 23-Feb-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.	Dated
SAL/22-23/1499	23-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
97400/185398	22-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	CHERLAPALLY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE	85446090	200.0000 Meters	429.00	Meters	65 %	30,030.00
2	GLOSTER AL CONDUCT 3.5C*35SQMM INDUSTRIAL CABLE	85446090	65.0000 Meters	530.00	Meters	65 %	12,057.50
							42,087.50
							3,787.88
							3,787.88
							(-).0.26

Less:
Output SGST 9%
Output CGST 9%
ROUND OFF

P/R
9290536300
TS10UB-3123



Total

265.0000 Meters

₹ 49,663.00
E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Six 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.

for PREMIER ENGINEERING CORPORATION-



Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-02-2023 12:12:08 PM



08.02.23 3:48:31

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd 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	97400	185398
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 204500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX25sqmm - mtrs	200.00	429.00	65.00	18.00	35,435.40
2 282100 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX35sqmm - mtrs	65.00	530.00	65.00	18.00	14,227.85

Total Order Value . . . 49,663.25

Rupees : Fourty Nine Thousand Six Hundred Sixty Three and Paise Twenty 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

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 connection of generator to feeder box 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 SLLP stock
- ☐ Other

APPROVED BY

25 FEB 2023

**SOHAM MODI
MANAGING DIRECTOR**

For **Modi Housing Pvt.Ltd**

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form		Company Name: MHPL SOV		Date: 21-02-2023			
Site & Phase:		SOV-III					
Unit No./Block No.		For Generator to feeder Box use Purpose		Time: 2:00			
Supplier:							
Material required before date:		Urgent		Req. No. 185398			
S No		Item		ID No. 84509			
1		ELEC6243-Electrical-Aluminum Armored Cable-LT--3.5coreX25sqmm-Mtrs 429		Qty required 200mtrs	Qty available at site	Order Qty 200mtrs	Inward No
2		ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX35sqmm-Mtrs 630		65mtrs		65mtrs	Inward Date
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Generator to feeder Box use Purpose					
Engineer							
Prepared By:		K. Tulasi Rani		Project Manager			MD
Approved By:		K. Purshotham					
Sign & Date:		21-02-2023					

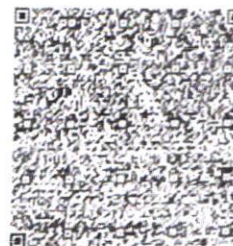
APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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State Name : Telangana, Code : 36

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SAL/22-23/1499

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Dated

23-Feb-23

Mode/Terms of Payment

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							3,787.88
							Output CGST 9%
							3,787.88
							ROUND OFF
							(-)0.26

Less:

9290536300

INWARD	
Inward No. 694	Date 23/2/23
MRN No: 11736	Date 23/2/23
Received By:	Sign:
M H P L-SOV-IN	

Amount Chargeable (in words)

INR Forty Nine Thousand Six Hundred Sixty Three Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

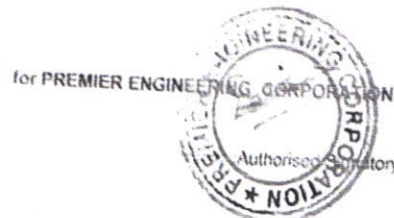
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Total

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₹ 49,663.00

E. & O. E.



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