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.: 11776/	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:	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:		Venk			
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)

Invoice No. **SAL/22-23/1499**	Dated **23-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97400/185398**	Dated **22-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **CHERLAPALLY**
Terms of Delivery	

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

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
	Output SGST 9%						**3,787.88**
	Output CGST 9%						**3,787.88**
	Less : ***ROUND OFF***						**(-)0.26**
	Total		265.0000 Meters				**₹ 49,663.00**

P.R
9290536300
TS10UB-3123

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9061 Date 28/3 Sign

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 10570 Date 3/1/22 Sign

Amount Chargeable (in words) *E. & O.E*
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-

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-02-2023 12:12:08 PM

97400
08.02.23 3:48:31

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**	97400	185398
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	22-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	21-02-2023	
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	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
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 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 SSLLP stock
- ☐ Other

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Veeral 24/02

Name : ____________

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

Name : ____________

Date : __/__/____

Contact - -

Requisition Form							
Company Name:	MHPL SOV						
Site & Phase :	SOV-III	Date:	21-02-2023				
Unit No./Block No.	For Generator to feeder Box use Purpose	Time:	2:00				
Supplier:							
Material required before date:	Urgent	Req. No.	185398				
		ID No.	84509				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6243-Electrical-Aluminum Armored Cable-LT--3.5coreX25sqmm-Mtrs 429	200mtrs		200mtrs			
2	ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX35sqmm-Mtrs 830.	65mtrs		65mtrs			
	97400.						
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Generator to feeder Box use Purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	K.Tulasi Rani		APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE				
Approved By:	K.Purshotham						
Sign & Date:	21-02-2023						

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

IRN : d8209003bbb5cf6b273c9013f219f243ca11a10362-40780066aabd0b00c609fb
Ack No. : 112315440305412
Ack Date : 23-Feb-23

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www.premierenggcorp.com
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M,G,ROAD,SECUNDERABAD-03
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							42,087.50
	Output SGST 9%						**3,787.88**
	Output CGST 9%						**3,787.88**
	Less : ***ROUND OFF***						(-)0.26

9290536300

INWARD	
Inward No. 6911	Dt: 1/3/23
MRN No: 11736	Dt: 24/2/23
Received By:	Sign:
M H P L-SOV-IN	

Total :	265.0000 Meters	₹ 49,663.00

Amount Chargeable (in words)
INR Forty Nine Thousand Six Hundred Sixty Three Only

E. & O.E

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.

SUMMIT SALES LLP
IN WARD
No: 57360
Date: 10/3/23
Sign:
R.R. DIST.

for PREMIER ENGINEERING CORPORATION.

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice