## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		03/07/24	Prepared	d by	M.Mah	nesh	Serial no.	
Supplier nam	ie	PREMIER	ENGINE	ERING CO	PORATION		HO inward no.	
Firm/Compar	ny	CRESCENTIA LABS PVT LTD	Project		GV-	1	HO received dat	е
PO/WO date		27/09/23	PO/WO	No.	2023092	2025	Scan ID.	
Sl no.		Bill no.		Bill	date		Bill amount	Original attached
5.		PEC/23-24/0893		27/0	9/23		5,769/-	□ Yes □ No
6.								□ Yes □ No
7.								□ Yes □ No
8.								□ Yes □ No
Amount A – I	Bills to	tal (Excluding Trans	sport & Ha	amali Charg	ges):			
Proof of deliv	ery by	way of:   DCs/bill	□ Steel re	eport 🗆 RM	C pour repor	rt 🗆 Sol	lid block report   I	nstallation report
MRN						Proof o	of delivery	□ Yes □ No
nos.:						matche	es MRN	
Amount B -O	ther C	redits: Transportation	on charges					
Amount C -O	ther D	ebits :						
Amount D (D	=A+B.	-C) – Amount to be	credited to	the supplie	er:			5,769/-
Amount E – P	O/W	O value:						5,769/-
Amount F – D	Differen	nce (A – E):						0/-
Quantity recei	ved as	per PO /WO		□ Yes □ l	Excess receiv	ved 🗆 Sh	nort received  Par	t received
Close PO / We	0			□ Yes □ 1	No – wait for	balance	e material   Other	
Payment – due	e date			Final bill	l			
	also is	DC bill has been of sued the bill under	-	o GV-1 as	per the inst	truction	s of the Managin	g Director, and the
Approved l	by	Purchase Officer		hase	MD		Accountant	Accounts Manager
Name:		M.Mahesh						
Sign:								
Date								
Approval limi	t	Upto 20k	Above 20	0k	Above 100l	C	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.

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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 )

Consignee (Ship to) CRESCENTIA LABS PVT LTD GENOME VALLEY

SHAMIRPET

HYDERABAD-500078 Telangana - 500078, India

GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PVT LTD 5-4-187/3&4,II ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD-50003

Telangana - 500003, India

GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36

Invoice No. PEC/23-24/0893	Dated 27-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230922025	Dated 22-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

(Amended on 27.09.23 Effect on 29.06.24)

0.	Description	n of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CO10630OSOO-CHANGEOVE 10SQMM CU RING LUGS	RSWITCH 4P 63A SS ENCL	85365010	1 NO	7,780.00		38 %	4,823.60
	TOSQIMINI CO KING LOGS		85369090	22 Nos	3.00	Nos	-	66.00
		Out-ut 2007 00/						4,889.60
	Less:	Output SGST 9% Output CGST 9% ROUND OFF		ŝī	9			440.06 440.06 (-)0.72
1		Total						5,769.00

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Sixty Nine Only

Company's Bank Details Bank Name HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

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

E. & O.E

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From Company:		ntre Pvt. Lt	d.,			D	Delivery Location: Genopolis	ation: Gene	opolis			
	5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO: 36AAHCG4940K1ZC	FloorSoha ANGANA G4940K12	m MansionM.	G.Road				Plot Hyd Subt	Plot No.1A, Synergy Squa Hyderabad, Telangana, 500 Subba Reddy, 7674808777	Plot No.1A, Synergy Square 1 Hyderabad,Telangana,500078 Subba Reddy,7674808777	e 1, Genor )78	Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad, Telangana, 500078 Subba Reddy, 7674808777
Supplier Details												
Premier Engine 5-2-155 RP Roa	Premier Engineering Corporation 5-2-155 RP Road Secunderabad					PO No		20230922025	025	Quote No		Nill
Hyderabad, TG, GSTIN:36AACFP6807A1ZL	FP6807A1ZL					PO Date		22 Sep 2023	23	Quote Date		22 Sep 2023
Mr. Desai., 2/338811	38811					Supply Type	pe	Purchase Order	Order	Requisition Num	Num	20230922022
SNo. Item Name	Name	Qty	Rate	Dis%	Taxable Amount			GST%	Γ%			Amount
						IGST%	CGST%	SGST%	IGST	CGST	SGST	
1 Over Nos.	ELEC1825-Electrical-Change Over Switch Manual63A 4P- Nos.	1.00	7,780.00	38%	7,780	0%	9%	9%	0	700	700	5,692
2 ELEC Cable	ELEC6372-Electrical-Copper Cable10 Sqmm 4 Core-mts	20.00	689.40	48%	13,788	0%	9%	9%	0	1,241	1,241	8,460
3 ELEC Ring t	ELEC2254-Electrical-Copper lug- Ring type-10 Sqmm-Nos.	22.00	3.00	0%	66	0%	9%	9%	0	6	6	78
							Total A	Total Amount	0	1,947	1,947	14,230
Rupees in words	Rupees in words: Fourteen Thousands Two Hundred And Thirty Only.	undred And	Thirty Only.									

Terms and Conditions:-

Additional Specifications

Delivery at GVDC, conatct person Mr. Subbareddy Sir-7674808777.

Within 2 days of PO Inclusive of GST and other taxes.

Delivery Date:

Delivery Location: Transport:

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By Purchaser

As given above.

03/07/24 02:14:13 PM

Advance Paid:

Payment Terms: After material delivery and submission of bills.

Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Installation:

Commissioning: NA

## Notes

1. This is a digitally generated order and no signature is required.

2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.

3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

office. An acknowledgment on a copy of the invoice will be provided upon request at our HO. 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division

including delivery of defective material. 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications,

6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.