PURCHASE DIVISION Advice for approval for credit to supplier

Date:	03/07/24	Prepared	i by	M.Mal	hesh	Serial no.	
Supplier name	PREMIER	ENGINEE	ERING CO	PORATION		HO inward no.	
Firm/Company	CRESCENTIA LABS PVT LTD	Project		GV-	1	HO received da	te
PO/WO date	27/09/23	PO/WO	No.	2023092	1086	Scan ID.	
Sl no.	Bill no.		Bill	date		Bill amount	Original attached
5.	PEC/23-24/0899		27/0	09/23		15,845/-	□ Yes □ No
6.							□ Yes □ No
7.							□ Yes □ No
8.							□ Yes □ No
Amount A – Bil	ls total (Excluding Tran	sport & Ha	mali Char	ges):			3 163 1140
	by way of: DCs/bill				t □ Sol	id block report = 1	Installation
MRN				T F		of delivery	1
nos.:						s MRN	□ Yes □ No
Amount B -Othe	er Credits : Transportation	on charges					
Amount C -Othe	er Debits :						
Amount D (D=A	+B-C) – Amount to be	credited to	the supplie	er:			15,845/-
Amount E – PO							
Amount F – Diffe	erence (A – E):						16,853/-
Quantity received	l as per PO /WO		□ Yes □ I	Evcess receiv	rad = Ch	ort received Part	0/-
Close PO / WO	•						received
Payment – due da	nte				balance	material Other	
			Final bill				
supplier has also	GVDC bill has been of issued the bill under	changed to GV-1."	GV-1 as	per the inst	ructions	s of the Managin	g Director, and the
MRN is approve							
Approved by	Purchase Officer	D 1					
		Purch		MD	1	Accountant	Accounts
Name:	M.Mahesh			W	BA		Manager
Sign:				SOVED	400		
Date			TAP	Abave 100k	Sar	1	
Approval limit	Upto 20k	Above 20k	\ \	Above 100k	M	pto 20k	Above 20k
otes: 1 In case or	nount to be 12: 1			1	W		110010 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.

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 5-4-187/3&4,II ND FLOOR,

SOHAM MANSION, M.G. ROAD. SECUNDERABAD-50003

Telangana - 500078, India

GSTIN/UIN State Name

: 36AADCB2608M1ZO

: 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/23-24/0899	Dated 27-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230921086	Dated 16-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

(Amended on 27.09.23 Effect on 29.06.24)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 3 4	BF304000-ISOLATOR 3P 40A(SWITCH-DISCONNCECTOR) CM91612OOKOOG-MCCB DN0-100C 100A 3P TM 40 deg 25ka 6 SQMM CU PIN LUGS DBVTL006DD-VTPN MCCB 6W DD IP43 125A MCCB I /C	85363000 85362020 85369090 85371000	4 Nos 1 Nos 120 Nos 1 NO	920.00 8,110.00 1.65 15,435.00	Nos	54 % 49 %	1,692.80 4,136.10 198.00 7,408.80
	Output SGST 9% Output CGST 9% ROUND OFF			9	%		13,435.70 1,209.21 1,209.21 (-)0.12

Amount Chargeable (in words)

INR Fifteen Thousand Eight Hundred Fifty Four Only

Company's Bank Details Bank Name HDFC

Bank Name

Branch & IFS Code

27058020000011

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

F & O F

								ıly.	Fifty Three Or	ndred Arıd	Rupees in words: Sixteen Thousands Eight Hundred And Fifty Three Only.	n words : Si	Rupees
16,853	2,634	2,634	0	Total Amount	Total A								
8,742	1,389	1,389	0	9%	9%	0%	15,435	52%	15,435.00	1.00	ELEC2210-Electrical-DB VTPN-4 Pole-6 way-Nos.	ELEC2210-Elec Pole-6 way-Nos	4
234	18	18	0	9%	9%	0%	198	0%	1.65	120.00	ELEC8769-Electrical-Copper lug- Pin type-6sqmm-Nos.	ELEC8769-Electrical Pin type-6sqmm-Nos	υ.
											3 pole 25ka breaking point		Addl Spec
4,881	730	730	0	9%	9%	0%	8,110	49%	8,110.00	1.00	ELEC3977-Electrical-MCCB 100A-Nos.	-	2
2,996	497	497	0	9%	9%	0%	5,520	54%	920.00	6.00	3pole 32amps-Nos.	ELEC9565-Electric 3pole 32amps-Nos	
	SGST	CGST	IGST AMT	SGST%	CGST%	IGST%							
Amount			T%	GST%			Taxable Amount	Dis%	Rate	Qty		Item Name	SNo.
20230916019		Requisition Num		Purchase Order		Supply Type					_	Mr. Desai., 27538811	Mr. Des
16 Sep 2023		Quote Date		16 Sep 2023		PO Date					307A1ZL	Hyderabad, TG, GSTIN:36AACFP6807A1ZL	Hyderabad, TG, GSTIN:36AAC
Nill		Quote No		20230921086		PO No					Premier Engineering Corporation 5-2-155 RP Road Secunderabad	Premier Engineering Corporatio 5-2-155 RP Road Secunderabad	Premier 5-2-155
												Details	Supplier Details
Genopolis Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad,Telangana,500078 Subba Reddy,7674808777	1, Genome	Genopolis Plot No.1A, Synergy Square 1 Hyderabad,Telangana,500078 Subba Reddy,7674808777	Genopolis Plot No.1A, Synergy Squa Hyderabad,Telangana,500 Subba Reddy,7674808777	Delivery Location: Genopolis Plot No.1/ Hyderabac Subba Rec	livery Loca	De		r.Road	n MansionM.G 500003	tre Pvt. Ltd FloorSohan ANGANA, 34940K1Z	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4940K1ZC	ompany:	From Company:

Terms and Conditions:-Additional Specifications

Delivery Date:

Delivery Location:

Transport:

Advance Paid:

Payment Terms:

Bill submission:

Installation:

Commissioning:

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.