

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	T. Shastri
PO/WO no.	62594	PC / WO Date.	09/5/20
Supplier Name	2913 Pricer E	PO/WO amount	15,958
Firm/Company	M P P L	Project	M P P
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0086	4/6/20	15958
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15958
Sl. No.	DC No	DC. Date	MRN No.
1.			79585
2.			
3.			
4.			
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15958
Amount E – PO / WO value:			15958
Amount F – Difference (A – E):			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		17/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee

MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

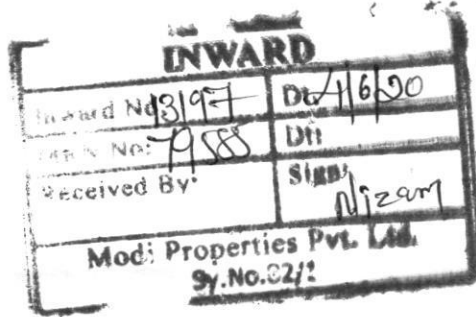
MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0086	Dated 4-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67594/11699	Dated 29-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM 1.1KvXLPE INDL CABLE	85446090	150.0000 Meters	161.00	Meters	44 %	13,524.00
						9 %	1,217.16
						9 %	1,217.16
							(-)0.32

Output SGST 9%
Output CGST 9%
ROUND OFF

Less



Total 150.0000 Meters ₹ 15,958.00
E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Fifty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,524.00	9%	1,217.16	9%	1,217.16	2,434.32
Total: 13,524.00		1,217.16		1,217.16	2,434.32

Tax Amount (in words) : INR Two Thousand Four Hundred Thirty Four and Thirty Two paise Only

Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0086**
Delivery Note
Dated **4-Jun-2020**
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **67594/11699**
Despatch Document No.
Dated **29-May-2020**
Delivery Note Date

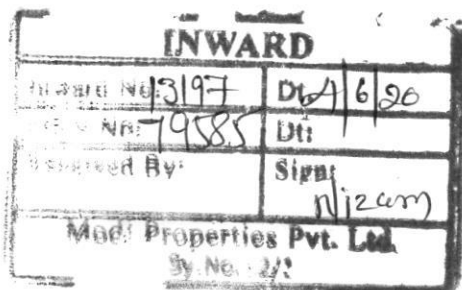
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Purchase Order

Page(s) 1 Of 1

30-05-2020 11:12:02 AM



67594

23.05.20 2:09:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

Doc No 67594 11699

Doc Date 29-05-2020

Quote No Nil

Quote Date 29-05-2020

SupplyType Supply

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4c	150.00	161.00	44.00	18.00	15,958.32
Total Order Value . . .					15,958.32
Rupees : Fifteen Thousand Nine Hundred Fifty Eight and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand.

Payment Terms Within 30days of complete delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost 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. Payment as per actual receipt of material. Above order for Generator power connection purpose.

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2020	
Site & Phase :		May Flower Platinum		Time:		4:10	
Supplier				Req.No.		11699	
Material required before date:			31-05-2020		ID No.		27260
No	Description	Size	Quantity	Units	Inward No	Date	
1	Automatic changeover [havells make]	25amps	01	no			
2	Armoured cable -4core	16sq mm	150	mtrs			
3	Isolator -4 pole	40amps	03	nos			
4	Isolator- 4pole	100amps	02	Nos			
5							
6							
7							
8							
9							
10							
Remarks :towards generator and site electrical maintenance use purpose							
Prepared By		K.sravani		Approved by		SV.subbarao	
Sign.& Date		28-05-2020		Sign. & Date		APPROVED FOR CONSTRUCTION 28 MAY 2020	