PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	T. Bhasker
PO/WO no.	67594	PO / WO Date.	09/5/20
Supplier Name	~~29/D~~ Prem Eng Corp.	PO/WO amount	15,958
Firm/Company	MPPL	Project	MFP
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.	DC matches MRN
1.			79585	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

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	19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE**	85446090	150.0000 Meters	161.00	Meters	44 %	**13,524.00**
	Output SGST 9%			9 %			**1,217.16**
	Output CGST 9%			9 %			**1,217.16**
	Less ***ROUND OFF***						**(-)0.32**
	Total		150.0000 Meters				**₹ 15,958.00**

E. & O.E

INWARD
Inward No 8197 Dt 4/6/20
MRN No: 9588 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.32/2

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66232
Dated 11/6/20

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

Authorised Signatory

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

15.20

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

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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE**	85446090	150.0000 Meters	161.00	Meters	44 %	**13,524.00**
	Output SGST 9%			9 %			**1,217.16**
	Output CGST 9%			9 %			**1,217.16**
	Less : *ROUND OFF*						**(-)0.32**
	Total		150.0000 Meters				**₹ 15,958.00**

E. & O.E

INWARD
Inward No. 13197 Dt. 4/6/20
GRN No. 79585 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 2/2

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

Authorised Signatory

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

Purchase Order

 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	**Doc No**	67594	11699
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	29-05-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	29-05-2020	
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	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
Penality 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 reciept of material. Above order for Generator power connection purpose.
Completion Date	Nil
Measurment	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.	57260

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic changeover [havells make]	25amps X	01	no		
2	Armoured cable -4core 67594	16sq mm	150	mtrs		
3	Isolator -4 pole 67595	40amps	03	nos		
4	Isolator- 4pole	100amps	02	Nos		
5						
6						
7						
8						
9						
10						

details ?
where is it used ?
3φ or 1φ.
why 25 Amps ?

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
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR