

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Prabhakar P
PO/WO no.	69898	PO / WO Date.	27.8.20
Supplier Name	PEC	PO/WO amount	86,531.76
Firm/Company	Kadakkal n modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21-0515	2/9/20	86,532-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,532-00
Sl. No.	DC No	DC. Date	MRN No.
1.			82573
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			86,532-00
Amount E – PO / WO value:			86,532-00
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		08/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	08/09/20		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Consignee

BLOOMDALE
SY.NO.1139, SHAMEERPET
TAKE RD OPP: ORANGE BOWL
HYDERABAD-500078
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)

KADAKIA & MODI HOUSING (C)
SY.NO.1139, SHAMEERPET
TAKE RD OPP: ORANGE BOWL,
HYDERABAD-500078
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0515

Delivery Note

Dated

2-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

69898/21504

Despatch Document No.

Dated

27-Aug-2020

Delivery Note Date

1312 4591 0198

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

Destination

SHAMEERPET

Motor Vehicle No.

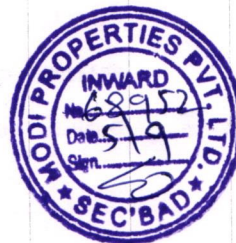
dt. 2-Sep-2020**TS10UB8387**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	85446090	200.0000 Meters	582.00	Meters	37 %	73,332.00
	Output SGST 9%				9 %		6,599.88
	Output CGST 9%				9 %		6,599.88
	ROUND OFF						0.24

Time 13:40
TS10UB8387

INWARD	
Inward No: 16418	Dt: 02/09/20
MRN No: 82573	Dt: 03/09/20
Received By: NFMAS	Sign: NFMJ
Kadokia & Modi Housing	



Total

200.0000 Meters

₹ 86,532.00

E. & O.E

Amount Chargeable (in words)

INR Eighty Six Thousand Five Hundred Thirty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73,332.00	9%	6,599.88	9%	6,599.88	13,199.76
Total: 73,332.00		6,599.88		6,599.88	13,199.76

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Ninety Nine and Seventy Six paise Only**

Company's Bank Details

Bank Name : **HDFC**A/c No. : **27058020000011**Branch & IFS Code: **SECUNDERABAD & HDFC00000042**

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

Consignee

BLOOMDALE

SY.NO.1139,SHAMEERPET
TAKE RD OPP:ORANGE BOWL
HYDERABAD-500078
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)

KADAKIA & MODI HOUSING (C)
SY.NO.1139,SHAMEERPET
TAKE RD OPP:ORANGE BOWL,
HYDERABAD-500078
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0515

Delivery Note

Dated

2-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

69898/21504

Despatch Document No.

Dated

27-Aug-2020

Delivery Note Date

Despatched through

1312 4591 0198
BY ROAD

Bill of Lading/LR-RR No.

dt. 2-Sep-2020

Terms of Delivery

Destination

SHAMEERPET

Motor Vehicle No.

TS10UB8387

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	85446090	200.0000 Meters	582.00	Meters	37 %	73,332.00
	Output SGST 9%				9 %		6,599.88
	Output CGST 9%				9 %		6,599.88
	ROUND OFF						0.24
Total			200.0000 Meters				₹ 86,532.00

Amount Chargeable (in words)

INR Eighty Six Thousand Five Hundred Thirty Two Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73,332.00	9%	6,599.88	9%	6,599.88	13,199.76
Total: 73,332.00		6,599.88		6,599.88	13,199.76

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Company's Bank Details

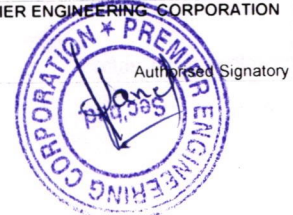
Bank Name : **HDFC**A/c No. : **27058020000011**Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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



Purchase Order

Page(s) 1 Of 1

27-08-2020 4:23:38 PM



69898

26.08.20 1:23:35

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

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

Doc No	69898	21504
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4683 - Electrical - wires - Al Armored cable - 120sq.mm - mtrs 3.5c	200.00	582.00	37.00	18.00	86,531.76
Total Order Value . . .					86,531.76
Rupees : Eighty Six Thousand Five Hundred Thirty One and Paise Seventy Six Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 Site use purpose

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

Remarks

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : 29/08/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		26-08-2020	
Site & Phase:		Bloomdale		Time:		02:39	
Supplier				Req. No.		21504	
Material required before date:			urgent		ID No.		59391
No	Description	Size	Quantity	Units	Inward No	Date	
1	31/2 inch armoured cable	120sqmm	200	meters			
2	69898						
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : For site purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		26-08-2020		Sign. & Date			

✓

APPROVED BY
 25 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR