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	Kadakiyan mudi 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.	DC matches MRN
1.			82573	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/9/20					

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	Invoice No. **SAL/20-21/0515**	Dated **2-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **BLOOMDALE** SY.NO.1139,SHAMEERPET TAKE RD OPP:ORANGE BOWL HYDERABAD-500078 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69898/21504**	Dated **27-Aug-2020**
	Despatch Document No. **1312 4591 0198**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **SHAMEERPET**
	Bill of Lading/LR-RR No. **dt. 2-Sep-2020**	Motor Vehicle No. **TS10UB8387**
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	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**
	Total		200.0000 Meters				**₹ 86,532.00**

Timed 13:40
TS10UB8387

INWARD
Inward No 6418 Dt: 02/09/20
MRN No: 82573 Dt: 03/09/20
Received By: NARAS Sign: NRMJ
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 68952
Date 5/9
Sign.

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 & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

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

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	Invoice No. **SAL/20-21/0515**	Dated **2-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **BLOOMDALE** SY.NO.1139,SHAMEERPET TAKE RD OPP:ORANGE BOWL HYDERABAD-500078 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69898/21504**	Dated **27-Aug-2020**
	Despatch Document No. **1312 4591 0198**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **SHAMEERPET**
	Bill of Lading/LR-RR No. **dt. 2-Sep-2020**	Motor Vehicle No. **TS10UB8387**
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	Terms of Delivery	

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**

INWARD
Inward No: 16418 Dt: 02/09/20
MRN No: 82573 Dt: 03/09/20
Received By: NIMO Sign: AJITHJ
Kadakia & Modi Housing

Amount Chargeable (in words) *E. & O.E*

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 & 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

 27-08-2020 4:23:38 PM

69898
26.08.20 1:23:35

From Company : **Kadakia 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)
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 Site use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

29/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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 26 AUG 2020 SOHAM MODI MANAGING DIRECTOR