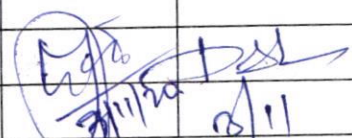


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71303		PO / WO Date.		15/10/2020	
Supplier Name		Premier Engineering Corporation		PO/WO amount		Rs. 6,280/-	
Firm/Company		Modi Properties PVT LTD		Project		Head Office	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0841		20/10/2020		Rs. 6,360/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,360/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0841	20/10/2020	84772	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 6,360/- ✓	
Amount E – PO / WO value:						Rs. 6,280/-	
Amount F – Difference (A – E):						Rs. 80/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			07/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/11						

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
 www.premierenggcorp.com

Invoice No. Dated
SAL/20-21/0841 20-Oct-2020
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

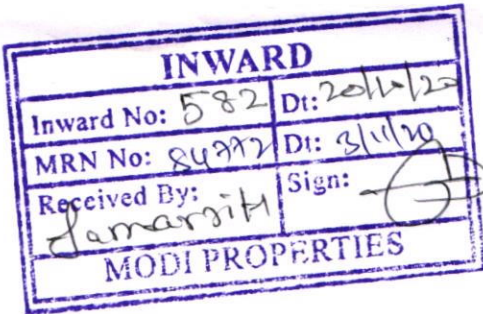
Buyer's Order No. Dated
71303/16569 15-Oct-2020
 Despatch Document No. Delivery Note Date

Despatched through Destination

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	SS96259CODO-MK1 FASD STARTER (13 - 22 A) 360V	85369010	1 NO	5,389.83	NO	5,389.83
	<i>Output SGST 9%</i>					485.08
	<i>Output CGST 9%</i>				9 %	485.08
	<i>ROUND OFF</i>					0.01



*Receipt
 May 23/10.*



Total **1 NO** ₹ **6,360.00**
 E & OE

Amount Chargeable (in words)

INR Six Thousand Three Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,389.83	0%		0%		
Total:		5,389.83			

Tax Amount (in words) : **NIL**

Company's Bank Details
 Bank Name : **HDFC**
 A/c No. : **27058020000011**
 Branch & IFS Code : **SECUNDERABAD & HDFC0000001**
 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.*Goods once sold will not be taken back or exchanged.

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/20-21/0841** Dated **20-Oct-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **71303/16569** Dated **15-Oct-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	SS96259CODO-MK1 FASD STARTER (13 - 22 A) 360V	85369010	1 NO	5,389.83	NO	5,389.83
	<i>Output SGST 9%</i>					485.08
	<i>Output CGST 9%</i>				9 %	485.08
	<i>ROUND OFF</i>					0.01
Total						1 NO ₹ 6,360.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Sixty Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,389.83	0%		0%		
Total:					5,389.83

Tax Amount (in words) : **NIL**

Company's Bank Details

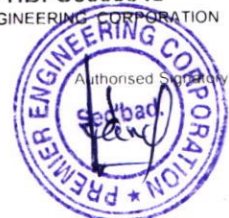
Bank Name : **HDFC**
 A/c No. : **27058020000011**
 Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

15-10-2020 10:38:10 AM



71303

10.10.20 12:34:48

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	71303	16569
	Doc Date	15-10-2020	
	Quote No	NIL	
27538811 9885857395 / 93910-20196	Quote Date	15-10-2020	
27538818..	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 10HP-MOTOR-MK-1/FASAD-3PHASE	1.00	6,280.00	0.00	0.00	6,280.00
Total Order Value . . .					6,280.00

Rupees : Six Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items should be of L & T MAKE
Payment Terms	30 Days Credit after Delivery & production of the Bill
Tax	Included in the above price
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Starters for HO Jaw Crusher Running use purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Handwritten Signature]
15/10/2020

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ___/___/___

Name : _____

Requisition Form

Company Name:		MPPL	Date:		12.10.2020	
Site & Phase :		Head Office	Time:		15:40	
Supplier			Req. No.		16569	
Material required before date:			ID No.		60702	
No	Description	Size	Quantity	Units	Inward No	Date
1	L & T Starter (10 HP Motar) <i>2 PCC</i> <i>MR-1 PASAD</i>	3 Phase	01	Nos	→ 6,280/	<i>Including</i>
2	PVC Sintex Box (GSJB4537)	18" X 14" X 9"	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Head Office Jaw Crusher Running Work purpose.

Prepared By	Rahul T	Approved by	<i>h</i>
Sign. & Date	12.10.2020	Sign. & Date	<i>12/10/20</i>

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:			Date:			
Site & Phase :			Time:			
Supplier			Req. No.			
Material required before date:			Urgent	ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
Prepared By				Approved by		
Sign. & Date				Sign. & Date		

Note: On receipt of material at site write inward number and date in last 2 columns.