

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/11/20		Prepared by: Prabhakar.P	
PO/WO no. 71632		PO / WO Date. 21-10-20	
Supplier Name Premier Engineering Corporation		PO/WO amount 10,500-00	
Firm/Company Modi Realty Malappuram LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	24/20-21/0949	5/11/20	10,616-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,616-00
Sl. No.	DC No	DC. Date	MRN No.
1.	264	5/11/20	85126
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,616-00
Amount E – PO / WO value:			10,500-00
Amount F – Difference (A – E): GST-18%			116-00
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		30-11-20	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 36AAECP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Invoice No. **SAL/20-21/0949** Dated **5-Nov-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Consignee
MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer's Order No. **71632/68538** Dated **21-Oct-2020**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)
MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SS96228COPD-MK1 DOL Submersible Starter 360V 13-22A	85369010	3 NO	1,537.20	NO		4,611.60
2	SS96210-MK1 DOL STARTER 9-14A 230V	8536	3 Nos	1,461.60	Nos		4,384.80
							8,996.40
	Output SGST 9%				9 %		809.67
	Output CGST 9%				9 %		809.67
	ROUND OFF						0.26

Total ₹ 10,616.00
 E. & O.E

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Sixteen Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,996.40	9%	809.67	9%	809.67	1,619.34
Total:		8,996.40		809.67	1,619.34

Tax Amount (in words) : **INR One Thousand Six Hundred Nineteen and Thirty Four paise Only**

Company's Bank Details

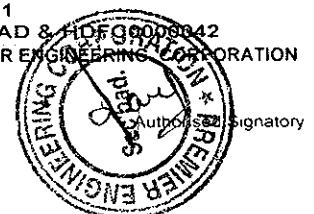
Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code: SECUNDERABAD & HDFC0000042

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.
 *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: 36AA-CFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Invoice No. **SAL/20-21/0949** Dated **5-Nov-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer's Order No. **71632/68538** Dated **21-Oct-2020**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer (if other than consignee)

Terms of Delivery

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96228CODC-MK1 DOL Submersible Starter 360V 13-22A	85369010	3 NO	1,537.20	NO		4,611.60
2	SS96210-MK1 DOL STARTER 9-14A 230V	8536	3 Nos	1,461.60	Nos		4,384.80
							8,996.40
	Output SGST 9%				9 %		809.67
	Output CGST 9%				9 %		809.67
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Total

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Company's Bank Details

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

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

TIN No. 36770111751
CST No. SEC/05/11/071

Dt. : 18/07/1980

: 040-27538811 /
Fax : 040 - 27

PEC

PREMIER ENGINEERING CORPORATION

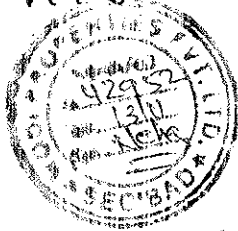
183/184, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.
E-mail : sales@pechyd.com hyd2_pec@vsnl.net Website : www.premierengcorp.co..

RETURNABEL / NON RETURNABLE

To	No.: PEC / 284
M/s. Modi Reality	Date: 05/11/20
Mallapur LLP	Vehicle No.:
MG Road, Secunderabad	Order No. Date 7632/68538, 21/10/20

Dear Sir, Please receive the following materials and acknowledge the

same. Sl. No.	DESCRIPTION	QUANTITY
01.	MET - MKJ DOL starter. 3Ph. 13-22A	3 NOS.
02	MKJ DOL starter- 1Ph 9-14A	3 NOS



V. S. 8977633106

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1298	DL 05/11/20
MRN No. 85126	DL 06/11/2020
Received By: [Signature]	Sign: [Signature]

In Case of any shortage / damage please intimate the same within 7 days.

For **PREMIER ENGINEERING CORPORATION**

Receiver's Signature

Authorised Signature

Purchase Order

Page(s) 1 Of 1

28-10-2020 3:39:40 PM



71632

20.10.20 4:01:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	71632	68538
Doc Date	21-10-2020	
Quote No	NIL	
Quote Date	15-10-2020	
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 3 phase	3.00	1,750.00	0.00	0.00	5,250.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Single phase	3.00	1,750.00	0.00	0.00	5,250.00
Total Order Value . . .					10,500.00

Rupees : Ten Thousand Five Hundred 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 E block motors purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name: _____

Date: __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		23.10.20		
Site & Phase :		GULMOHAR RESIDENCY		Time:		16:20		
Supplier				Req. No.		68538		
Material required before date:			26.10.20		ID No.			61026
No	Description	Size	Quantity	Units	Inward No	Date		
1. ✓	L&T MOTOR STARTER 3 PHASE	13 amps-25amps	03	No's	6350/	Including		
2.	L&T MOTOR STARTER 1 PHASE	STD	03	No's				
3.	3 CORE PLATE WIRE (multistandard)	2.5 Sq.mm	50	Mtrs				
4.	PVC Plat pipe	4"	2	bundles	92			
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: FOR MOTOR PURPOSE AT E BLOCK.								
Prepared By		RAM PRASAD		Approved by				
Sign. & Date		23.01.2020		Sign. & Date				

Note:

