PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72463	PO / WO Date.	26/11/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 61,790/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1093	04/12/2020	Rs. 61,790/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 61,790/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1093	04/12/2020	86037	☑ 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:				Rs. 61,790/- ✓
Amount E – PO / WO value:				Rs. 61,790/-
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	**26/12/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 DEC 2020 MANISH PARIKH MANAGER PROCUREMENT				
Date	21/12/20	21/12					

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
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/1093**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72463/165207**	Dated **26-Nov-2020**
Despatch Document No. **1212 7607 2125**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MIRYALGUDA**
Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
MODI REALITY (MIRYALGUDA) LLP (C)
AVR GULMOHAR HOMES
SY.NO.786,MIRYALGUDA,
NALGONDA DIST-508207
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY (MIRYALGUDA) LLP (C)
5-4-187/3,II ND FLOOR,MG ROAD
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBVTH012DD-12WAY MCB DB VTPN 250A IP43**	8537	**1 Nos**	21,375.00	Nos	51 %	**10,473.75**
2	**BB10160C-MCB 1P ,16A, C-Curve**	85362030	**24 NO**	219.00	NO	51 %	**2,575.44**
3	**BB10320C-MCB 1P ,32A, C-Curve**	85362030	**3 Nos**	219.00	Nos	51 %	**321.93**
4	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	8537	**14 Nos**	3,280.00	Nos	51 %	**22,500.80**
5	**BB10060C-EXORA MCB SP 6A 'C' CURVE**	85362030	**92 NO**	219.00	NO	51 %	**9,872.52**
6	**BF404000-ISOLATOR 4P 40 A**	8536	**14 Nos**	965.00	Nos	51 %	**6,619.90**
							52,364.34
	Output SGST 9%			9	%		**4,712.79**
	Output CGST 9%			9	%		**4,712.79**
	ROUND OFF						**0.08**
	Total						**₹ 61,790.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12346 Date 17/12 Sign. Neha

INWARD
Inward No: 14279 Dt: 05/12/20
MRN No: 86037 Dt: 7/12/2020
Received By: Rajesh Sign
Modi Realty (Miryalguda)

E. & O.E

Amount Chargeable (in words)
INR Sixty One Thousand Seven Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	52,364.34	9%	4,712.79	9%	4,712.79	9,425.58
Total:	**52,364.34**		**4,712.79**		**4,712.79**	**9,425.58**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Twenty Five and Fifty Eight 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.*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 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1093**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY (MIRYALGUDA) LLP (C)** AVR GULMOHAR HOMES SY.NO.786,MIRYALGUDA, NALGONDA DIST-508207 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **72463/165207**	Dated **26-Nov-2020**
	Despatch Document No. **1212 7607 2125**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MIRYALGUDA**
	Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **MODI REALITY (MIRYALGUDA) LLP (C)** 5-4-187/3,II ND FLOOR,MG ROAD SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	

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	ROUND OFF						**0.08**
	Total						**₹ 61,790.00**

INWARD
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MRN No: 86037 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 26-11-2020 4:40:43 PM

72463
16.11.20 11:25:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details				
Premier Engineering Corporation		**Doc No**	72463	165207
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	26-11-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	22-07-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *250 Amp 12 way VTPN DB Box 4 pole- IP 43*	1.00	21,375.00	51.00	18.00	12,359.03
2	4596 - Electrical - other - MCB - 16Amps - nos	24.00	219.00	51.00	18.00	3,039.02
3	4600 - Electrical - other - MCB - 32Amps - nos	3.00	219.00	51.00	18.00	379.88
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	14.00	3,280.00	51.00	18.00	26,550.94
5	4605 - Electrical - other - MCB - 6Amps - nos	92.00	219.00	51.00	18.00	11,649.57
6	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	14.00	965.00	51.00	18.00	7,811.48
				Total Order Value . . .		**61,789.92**

Rupees : Sixty One Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'L&T' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator power connection to 92 villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Miryalaguda LLP	Date:	24-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:		Req. No.	165207
		ID No.	61789

No	Description	Size	Quantity	Units	Inward No	Date
1	3 phase in and 3 phase out, 12 Way DB 72463	Standard	01	No's		
2	MCB	16A	24	No's		
3	MCB	32A	03	No's		
4	GSJB 4030-Sintex box. 72467	15"x11"x7"	03	No's		
5	3phase 4 way DB	Standard	14	No's		
6	MCB	6A	92	No's		
7	4 pole Isolator mcb	32A	14	No's		
9						
11						

Remarks: Above materials used for Generator Power connection to 92 villas.

Prepared By	Zakir	Approved by	APPROVED 26/11/2020 MANISH PARIKH MANAGER PROCUREMENT
Sign.& Date	24-11-2020	Sign. & Date	