

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		NEHA	
PO/WO no.		74108		PO / WO Date.		23/01/2021	
Supplier Name		Premier Eng Corporation		PO/WO amount		5,487/-	
Firm/Company		Modi Realty Kocharam		Project		NIGM	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		1407		25/01/2021		5,487/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						5,487/-	
2.						88085	
3.							
						☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				08/02/2021			
Remarks:							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:		[Signature]		[Signature]		[Signature]	
Date		03/02/2021		03 FEB 2021			

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: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Consignee

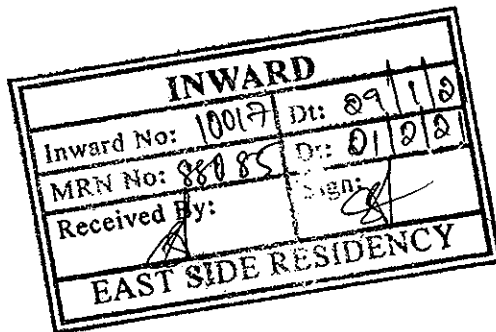
MODI REALITY POCHARAM LLP
 5-4-187/3&4, II ND FLOOR, MG ROAD, M.
 G. ROAD, SECUNDERABAD-500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY POCHARAM LLP
 5-4-187/3&4, II ND FLOOR, MG ROAD, M.
 G. ROAD, SECUNDERABAD-500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/20-21/1407	25-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
74108/181505	23-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96228CODO-MK1 DOL Submersible Starter 360V 13-22A	85369010	3 NO	1,550.00	NO		4,650.00
	Output SGST 9%				9 %		418.50
	Output CGST 9%				9 %		418.50
Total			3 NO				₹ 5,487.00



Amount Chargeable (in words)

INR Five Thousand Four Hundred Eighty Seven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,650.00	9%	418.50	9%	418.50	837.00
Total:		418.50		418.50	837.00

Tax Amount (in words) : INR Eight Hundred Thirty Seven Only

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.

Company's Bank Details

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

for PREMIER ENGINEERING CORPORATION



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 REALITY POCHARAM LLP

5-4-187/3&4, II ND FLOOR, MG ROAD, M.
G. ROAD, SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY POCHARAM LLP

5-4-187/3&4, II ND FLOOR, MG ROAD, M.
G. ROAD, SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

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Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
74108/181505	23-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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	Output SGST 9%				9 %		418.50
	Output CGST 9%				9 %		418.50
Total			3 NO				₹ 5,487.00

INWARD	
Inward No: 10017	Dt: 29/1/21
MRN No: 8808	Dt: 01/2/21
Received By:	Sign:
EAST SIDE RESIDENCY	

Amount Chargeable (in words)

INR Five Thousand Four Hundred Eighty Seven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,650.00	9%	418.50	9%	418.50	837.00
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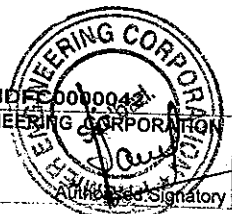
Declaration

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.

Company's Bank Details

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

for PREMIER ENGINEERING CORPORATION



Purchase Order

Page(s) 1 Of 1

25-01-2021 2:09:56 PM



16.01.21 11:00:13

From Company : **Modi Reality Pocharam LLP**
5-4-183/38&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Premier Engineering Corporation	Doc No	74108	181505
183/184, R.P. Road, Secunderabad - 500 0033	Doc Date	23-01-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	Quote Date	21-01-2021	
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 7182 - Plumbing - pumps - Pump Starter - NA - nos 3phase L&T Make 13 - 22	3.00	1,550.00	0.00	18.00	5,487.00
Total Order Value . . .					5,487.00

Rupees : Five Thousand Four Hundred Eighty Seven Only.

Terms and Conditions :-**Specification /** All items shall be of L&T brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** With in 1 days.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 yr from the date of purchase**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specification. Above order For dewatering of water in basement floor at north east purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Estimate/Draft PO

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
GST No. : 36AB1FM1836H1Z7

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 GSTIN 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	Doc No	74108	181505
	Doc Date	23-01-2021	
	Quote No	NIL	
	Quote Date	21-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					5,487.00
Rupees : Five Thousand Four Hundred Eighty Seven Only.					

Terms and Conditions :-

Specification /	All items shall be of L&T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for dewatering of water in basement floor at north east purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PO NO II 10,266
PO NO III 2218
Total - 17,971



For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/_