PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	NEHA
PO/WO no.	74759	PO / WO Date.	12/2/21
Supplier Name	Premier Eng Corporation	PO/WO amount	19,527/-
Firm/Company	Modi realty pocharam llp	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	1522	16/2/2021	19,527/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,527/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88926	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	19,527/-
Amount E – PO / WO value:	19,527/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	27 FEB 2021				
Date	26/2/21	27/2					

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

Invoice No. **SAL/20-21/1522**	Dated **16-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74759/181532**	Dated **12-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	150.0000 Meters	197.00	Meters	44 %	**16,548.00**
	Output SGST 9%						**1,489.32**
	Output CGST 9%						**1,489.32**
	ROUND OFF						**0.36**
	Total		150.0000 Meters				**₹ 19,527.00**

INWARD
Inward No: 10047 Dt: 17/2/21
MRN No: 88958 Dt: 18/2/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7461
Date 22/2

Amount Chargeable (in words)
INR Nineteen Thousand Five Hundred Twenty Seven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,548.00	9%	1,489.32	9%	1,489.32	2,978.64
Total: 16,548.00		**1,489.32**		**1,489.32**	**2,978.64**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Eight and Sixty Four paise Only**

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

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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	Invoice No. **SAL/20-21/1522**	Dated **16-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **74759/181532**	Dated **12-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	150.0000 Meters	197.00	Meters	44 %	**16,548.00**
	Output SGST 9%						**1,489.32**
	Output CGST 9%						**1,489.32**
	ROUND OFF						**0.36**
	Total		150.0000 Meters				**₹ 19,527.00**

INWARD
Inward No: 10047 Dt: 17/2/21
MRN No: 88926 Dt: 18/2/21
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)
INR Nineteen Thousand Five Hundred Twenty Seven Only
E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,548.00	9%	1,489.32	9%	1,489.32	2,978.64
Total: 16,548.00		1,489.32		1,489.32	2,978.64

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Eight and Sixty Four paise Only**

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

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Purchase Order

 13-02-2021 12:31:04 PM

Ori 74759
10.02.21 5:02:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 **GSTIN** 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	**Doc No**	74759	181532
	Doc Date	12-02-2021	
	Quote No	Nil	
	Quote Date	12-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs *4c*	150.00	197.00	44.00	18.00	19,526.64
					Total Order Value . . .	**19,526.64**

Rupees : Ninteen Thousand Five Hundred Twenty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	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 electrical pole to meter to southern compound wall purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11.02.21
Site & Phase :	Niligiri Heights	Time:	12.10 PM
Supplier:		Req. No.	181532
Material required before date:	14.02.21	ID No.	63878

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour Cable - 3.5 Core (LT Cable) 74759	16 Sq.mm	150	Meters		
2	40 Amps Isolator		05	No's		
3	16 Amps MCB 74775		12	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For Electrical Works from meter to Southern and Eastern compound wall Propose.

Prepared By	Vijay Raj	Approved by	✓
Sign.& Date	11.02.21	Sign. & Date	

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

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR