PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Manish
PO/WO no.	75395.	PO / WO Date	05/03/2021
Supplier Name	Premier Engineering corporation.	PO/WO amount	6,850/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1638.	13/03/2021	6,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89975.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transporation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,850/-
Amount E – PO / WO value:	6,850/-
Amount F – Difference (A – E): GST-18%	NIL -
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	04/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 MAR 2021				
Date		27/3					

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/20-21/1638**	Dated **13-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75395**	Dated **5-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM90642OOLO-DN1-250C 125A MCCB 4P**	85362020	**1 NO**	11,610.00	NO	50 %	**5,805.00**
	Output CGST 9%			9	%		**522.45**
	Output SGST 9%			9	%		**522.45**
	ROUND OFF						**0.10**
	Total		**1 NO**				**₹ 6,850.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2022 Dt. 13/3/21
MRN No 89975 Dt.
Received By. Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15858
Date 25/3

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Fifty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,805.00	9%	522.45	9%	522.45	1,044.90
Total:	**5,805.00**		**522.45**		**522.45**	**1,044.90**

Tax Amount (in words) : **INR One Thousand Forty Four and Ninety 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/20-21/1638	Dated 13-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 75395	Dated 5-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output CGST 9%			9	%		**522.45**
	Output SGST 9%			9	%		**522.45**
	ROUND OFF						**0.10**
	Total		**1 NO**				**₹ 6,850.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2022 Dt. 13/3/21
MRN No. 89975 Dt.
Received By Amit Sign.

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Fifty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,805.00	9%	522.45	9%	522.45	1,044.90
Total: 5,805.00		522.45		522.45	1,044.90

Tax Amount (in words) : **INR One Thousand Forty Four and Ninety paise Only**

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

for PREMIER ENGINEERING CORPORATION

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

Purchase Order

 05-03-2021 4:55:50 PM

75395
04.03.21 12:23:55

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**	75395
	Doc Date	05-03-2021
	Quote No	Nil
	Quote Date	05-03-2021
	SupplyType	Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4760 - Electrical - other - MCCB - Other - nos *125 ams DM 1 250C*	1.00	11,610.00	50.00	18.00	6,849.90
					Total Order Value . . .	**6,849.90**

Rupees : Six Thousand Eight Hundred Fourty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification /	All Item shall be of 'L &T' brand DM-1 250C
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for isales ofice electrical meter wiring line purpose.
Completion Date	Nil
Measurment	NA
Security	NA
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier		Req. No.	68817
Material required before date:	05.03.2021	ID No.	64456

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 pole MCCB (25 KVA) LEGRAND	125 amps	1	No's	11,610/-	
2.	Legi				L50/.	
3.		DH-1			+18/.	
4.		250				
5.	25395					
6.						
7.						
8.	05 MAR 2021					
9.						
10.						

Remarks: FOR SALES OFFICE ELECTRICAL METER WIRING LINE PURPOSE AT SITE.

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	05.03.2021	Sign. & Date	

Note:

APPROVED BY
05 MAR 2021
PROJECT MANAGER