

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:				Prepared by:	
PO/WO no.		27/03/2021		H. W. 134/	
Supplier Name		75395		PO/WO Date	
Firm/Company		Premier Engineering Corporation		PO/WO amount	
SI. No.		Modi Realty Mallapur LLP		Project	
Bill No.		Bill Date		Bill amount	
1		1638		18/03/2021	
2				6,850/-	
3					
4					
Amount A - Bills total (Excluding Transport & Email Charges):					
SI. No.		DC No.		DC Date	
1.				MRN No.	
2.				6,850/-	
3.				DC matches MRN	
Amount B - Other Credits : Transportation charges				□ Yes □ No	
Amount C - Other Debits :				□ Yes □ No	
Amount D (D-A+B-C) - Amount to be credited to the supplier:				□ Yes □ No	
Amount E - PO / WO value:				6,850/-	
Amount F - Difference (A - E): GST-18%				6,850/-	
Quantity received as per PO / WO				NIL	
Is difference between PO / Bill acceptable?				□ Yes □ Excess received □ Short received □ Other (explained below)	
Excess / short material received				□ Yes □ No (explained below)	
Close PO / WO				□ Approved - within acceptable limits □ No (explained below)	
Advance paid / PDC given (deduct when paying)				□ Yes □ No - wait for balance material □ No (explained below)	
Payment - due date				□ Yes - Rs. 6,850/- □ No	
Remarks:				04/04/2021	
Approved by		Purchase Officer		Purchase Manager	
Sign:		27 MAR 2021		MD	
Date		27/3		Signature - receiver of bill	
Notes: 1. In case amount to be credited to supplier and the bill is not additional sheets if quantity of bill is not				Accounts Manager	

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, Hawali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MAD 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.premierenggc.com

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

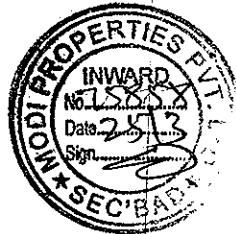
Buyer (if other than consignee)

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CM906420OLO-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

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 2022 Dt. 13/3/21
 MRN No 89925 Dt.
 Received By. [Signature] Sign. [Signature]



Amount Chargeable (in words)

INR Six Thousand Eight Hundred Fifty Only

Total

1 NO

6,850.00

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**

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.

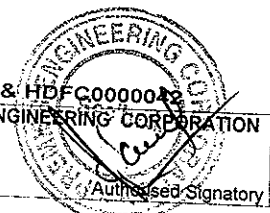
Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



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

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

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CM906420OLO-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. 89925 Dt.
Received By: *[Signature]* Sign: *[Signature]*

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

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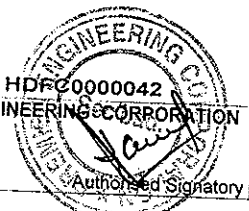
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Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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
27538811

27538818..

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

Penalty 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 office electrical meter wiring line purpose.

Completion Date Nil

Measurment NA

Security NA

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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.					150/-	
3.					+18/-	
4.						
5.						
6.						
7.						
8.						
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:						

