PURCHASE DIVISION Advice for approval for credit to supplier

Date:			14	1		Prepared	l by:		PRABHA	KAR		
PO/WO no.		7	158	30		PO / WO	Date.		23/1	1,1		
Supplier Na	me	1). E.	C		PO/WO amount			16,160.10			
Firm/Comp	Firm/Company MMR Korukuz				2.228	Project			GHT.			
Sl. No.					5	Bill Date	:		Bill amount			
1		1711				23	13/2	1	18,853-10			
2				U.			/		1			
3												
Amount A	- Bills	total(Excludi	ng Transp	ort & F	Iamali Charg	ges):			18,852	-D		
Sl. No.	DC .	No		DC. D	ate		MRN 1	No.	DC matches MI			
1.					/		90	574	Yes 🗆 No			
2.				/					□ Yes □ No			
3.									□ Yes □ No			
Amount B -Other Credits: Transportation charges				es/Charges			e		-			
Amount C -	-Other	Debits:								-		
Amount D (D=A-	+B-C) – Amou	int to be	redited	to the suppli	ier:			18,853	-60		
Amount E -	- PO /	WO value:							16,160-	-10		
Amount F -	Diffe	erence (A – E)	: GST-18	%					2693-			
Quantity red	ceived	as per PO /W	0		□ Yes.□	Excess re	ceived [Short received	l Other (explain	ned below)		
Is difference	e betw	een PO / Bill	acceptabl	e?	□-Yes □	□-Yes □ No (explained below)						
Excess / sho	ort ma	terial received			□ Appro	☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO /	W?O				□ Yes □	No – wai	t for bala	nce material	No (explained be	elow)		
Advance pa	id / P	DC given (ded	uct when	paying) □ Yes –	Rs.	- No					
Payment -	due da	ite				12	4	2				
Remarks:							1					
								2				
Approve	d	Purchase Officer	Purch Mana		Procureme Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:			128	4	1							
Date			VATS	4								

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/-

PREMIER ENGINEERING CORPORATION	Invoice No.	Dated
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,	SAL/20-21/1711	23-Mar-2021
Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36	Delivery Note	Mode/Terms of Payment
Contact: 04027538811/27538812 & 13 E-Mail: sales@pechyd.com www.premierenggcorp.com	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
MEHTA & MODI REALTY KOWKUR LLP	75838/140504	23-Mar-2021
5-4-187/3&4,II ND FLOOR, MG ROAD, SOHAM MANSION, SECUNDERABAD-03	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
MEHTA & MODIREALTY KOWKUR LIP		

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*10 SQMM	INDUSTRIAL CABLE	85446090	175.0000 Meters	166.00	Meters	45 %	15,977.50
		Output SGST 9%				%		1,437.98
	Less:	Output CGST 9% ROUND OFF			9	%		1, 437 .98 (-) 0 .46

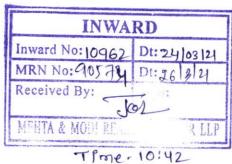


5-4-187/3&4,II ND FLOOR, MG ROAD. SOHAM MANSION, SECUNDERABAD-03

State Name : Telangana, Code : 36

: 36ABLFM7631F1Z3

GSTIN/UIN



Total 175.0000 Meters ₹ 18,853.00 E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Eight Hundred Fifty Three Only

rotal
Tax Amount
1,437.98 2 877 Central Tax State Tax Rate Amount Amount 1,437.98 1,437.98 1,437.98 2,875.96

Tax Amount (in words) INR Two Thousand Eight Hundred Seventy Five and Ninety Six paise Only

Company's Bank Details Bank Name **HDFC**

Taxable

Value

Total: 15,977.50

15,977.50

27058020000011 Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORA

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. 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
MEHTA & MODI REALTY KOWKUR LLP

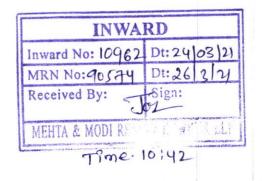
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4,II ND FLOOR, MG ROAD, SOHAM MANSION, SECUNDERABAD-03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4,II ND FLOOR, MG ROAD, SOHAM MANSION, SECUNDERABAD-03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/20-21/1711	23-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
75838/140504	23-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	GLOSTER AL CONDUCT 4C*10 SQMM	INDUSTRIAL CABLE	85446090	175.0000 Meters	166.00	Meters	45 %	15,977.50
		Output SGST 9%			9	%		1,437.98
	Less:	Output CGST 9% ROUND OFF			9	%		1,437.98 (-)0.46
								, ,



175.0000 Meters ₹ **18,853.0**0 Amount Chargeable (in words) E. & O.E. INR Eighteen Thousand Eight Hundred Fifty Three Only Central Tax State Tax Taxable Total Rate Amount Rate Tax Amount Value Amount 2,875.96 15,977.50 1,437.98 1,437.98 9% Total: 15,977.50 1,437.98 2,875.96 1,437.98

Tax Amount (in words): INR Two Thousand Eight Hundred Seventy Five and Ninety Six paise Only

Company's Bank Details Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Aumorised 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.

Purchase Order

Page(s) 1 Of 1

23-03-2021 12:24:29 PM

75838

24.03.21 11:09:56

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No.: 36ABLFM7631F1Z3

Supplier Details					
Premier Engineering Corporation		Doc No	140504		
183/184, R.P. Road, Secunderal	Doc Date	23-03-2021			
		Quote No	Nil ·		
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	23-03-2021		
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 4786 - Electrical - wires - 4 core armoured cable - 10 sq mm - mts	150.00	166.00	45.00	18.00	16,160.10
		Total O	der Value	e	16,160.10

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

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 for common eminities for A block RCC work purpose

Completion Date

Ni

Measurment

Payment as per actual length measured at site.

Security

Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

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

Name : ______ Date : __/_/__

8	Requisition Form Company Name:	MMR KO	OWKUR LLP		Date:			19-	03-2021	
	& Phase :	GHT			Time:			15.0	00	
Supp	lier	SSLLP			Req. No.			140	504	
Mate	erial required before date:		21-03-2021		ID No.			6	4831	
No	Desc	ription			Size	Quantity	Un	Ĭ	Inward No	Date
1	GSJB 4537 8 Way DP	BOX	75830	18"	X14"X9"	05	Вс	x		
2	SS PWOER BOXES		75831	1	6AMPS	15	NO	OS		
3	C CLAMPS				1"	1	PK	T		
4	ISOLATER (4 POLE)	1834	4	0 AMPS	10	NC	OS		
5	ARMORE CABLE (4 CO	ORE)	75838	1	0 Sq mm	150	МТ	R		
6										
7							-	AD	PROVED	Y
8							1			
9						\		1	1 MAR 202	
10 Rem	arks: - For GHT Site A Blo	ck RCC WC	ORK & OTHER V	WORKS	S PURPOSE.		N M M CO		SOHAM MODI VAGING DIREC	
Prep	ared By	N .Sharvy	ya		Approved by				A Suresh	
Sign	& Date	19-03-20	21		Sign. & Date			19-	03-2021	

Sign. & Date 19-03-2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.