PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75838	PO / WO Date.	23/3/21
Supplier Name	D.E.C.	PO/WO amount	16,160.10
Firm/Company	MMR Kumkur.LLP	Project	GHIJ.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1711	23/3/21	18,853-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,853-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90574	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,853-10
Amount E – PO / WO value:	16,160-10
Amount F – Difference (A – E): GST-18%	2693-00
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	12/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/4					

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/-

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
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. **75838/140504**	Dated **23-Mar-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	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**
	Output CGST 9%			9	%		**1,437.98**
	Less : *ROUND OFF*						**(-)0.46**
	Total		175.0000 Meters				**₹ 18,853.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD No: 76109
Date: 31/03/21
Sign: 8

INWARD
Inward No: 10962 Dt: 24/03/21
MRN No: 90574 Dt: 26/3/21
Received By: Jor
MEHTA & MODI RE... R LLP
Time - 10:42

E. & O.E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,977.50	9%	1,437.98	9%	1,437.98	2,875.96
Total: 15,977.50		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**
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

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/20-21/1711**	Dated **23-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75838/140504**	Dated **23-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

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	Output CGST 9%			9 %			**1,437.98**
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	Total		175.0000 Meters				**₹ 18,853.00**

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Inward No: 10962 Dt: 24/03/21
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MEHTA & MODI REALTY KOWKUR LLP
Time. 10:42

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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.
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This is a Computer Generated Invoice

Purchase Order

 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**	75838	140504
183/184, R.P. Road, Secunderabad - 500 0033		**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 Order Value . . .	**16,160.10**

Rupees : Sixteen Thousand One Hundred Sixty and Paise Ten 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	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	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form Company Name:	MMR KOWKUR LLP	Date:	19-03-2021
Site & Phase :	GHT	Time:	15.00
Supplier	SSLLP	Req. No.	140504
Material required before date:	21-03-2021	ID No.	64831

No	Description		Size	Quantity	Units	Inward No	Date
1	GSJB 4537 8 Way DP BOX	75830	18'' X14''X9''	05	Box		
2	SS PWOER BOXES	75831	16AMPS	15	NOS		
3	C CLAMPS		1''	1	PKT		
4	ISOLATER (4 POLE)	75834	40 AMPS	10	NOS		
5	ARMORE CABLE (4 CORE)	75838	10 Sq mm	150	MTR		
6							
7							
8							
9							
10							

Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE.

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	19-03-2021	Sign. & Date	19-03-2021

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