PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75967	PO / WO Date.	29/03/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 29,010/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1776	31/03/2021	Rs. 28,720/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 28,720/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1776	31/03/2021	90776	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 28,720/-
Amount E – PO / WO value:				Rs. 29,010/-
Amount F – Difference (A – E):				Rs. -290/-

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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021				
Date	6/4/21	6/4					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/20-21/1776**	Dated **31-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75967/21590**	Dated **29-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KADAKIA & MODI HOUSING (C)
5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
KADAKIA & MODI HOUSING (C)
5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	297.0000 Meters	149.00	Meters	45 %	**24,339.15**
	Output SGST 9%			9	%		**2,190.52**
	Output CGST 9%						**2,190.52**
	Less : ***ROUND OFF***						**(-)0.19**
	Total		297.0000 Meters				**₹ 28,720.00**

MODI PROPERTIES (P) LTD. * SEC'BAD *
INWARD
No. 7825
Date 2/4/21
Sign.

TS10UB8387
time: 15:50

INWARD
Inward No: 16621 Dt: 31/03/21
MRN No: 90776 Dt: 31/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

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

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,339.15	9%	2,190.52	9%	2,190.52	4,381.04
Total: **24,339.15**		**2,190.52**		**2,190.52**	**4,381.04**

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty One and 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/20-21/1776**	Dated **31-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75967/21590**	Dated **29-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
KADAKIA & MODI HOUSING (C)
5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
KADAKIA & MODI HOUSING (C)
5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	297.0000 Meters	149.00	Meters	45 %	**24,339.15**
	Output SGST 9%			9	%		**2,190.52**
	Output CGST 9%						**2,190.52**
	Less : ***ROUND OFF***						**(-)0.19**
	Total		297.0000 Meters				**₹ 28,720.00**

INWARD	
Inward No: 16621	Dt: 31/03/21
MRN No: 90776	Dt: 31/03/21
Received By: G.Rahul	Sign: G.Rahul
Kadakia & Modi Housing	

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,339.15	9%	2,190.52	9%	2,190.52	4,381.04
Total: 24,339.15		**2,190.52**		**2,190.52**	**4,381.04**

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Bank Name : **HDFC**
A/c No. : **27058020000011**
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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

Purchase Order

75967
24.03.21 11:13:31

 29-03-2021 11:49:57 AM

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	75967	21590
	Doc Date	29-03-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	26-03-2021	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	300.00	149.00	45.00	18.00	29,010.30
					Total Order Value . . .	**29,010.30**

Rupees : Twenty Nine Thousand Ten and Paise Thirty 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 V.no.22,23 & office meters connection purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing		
Site & Phase:	Bloomdale	Date:	27-03-2021
Supplier		Time:	17:10
Material required before date:	urgent	Req. No.	21590
		ID No.	65018

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable 4core	6sq mm	300	Mtrs		
2						
3	75967					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 22,23 & office meters connection purpose

Prepared By	G.Rahul		
Sign. & Date	27-03-2021	Approved by	
		Sign. & Date	