PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH.
PO/WO no.	76044	PO / WO Date.	31/03/2021
Supplier Name	Premier Engineering corporation.	PO/WO amount	4,140/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0057.	08/04/2021	4,140/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			76044	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓	4,140/-
Amount E – PO / WO value:	4,140/-
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	08/05/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	27.3.21	14/4					

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. **SAL/21-22/0057**	Dated **8-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76044/140505**	Dated **31-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	**CM97893OOK2OG-MCCB Dsine DN0-100D 100A 3P TM 40 Deg**	85362020	**1 Nos**	6,880.00	Nos	49 %	**3,508.80**
	Output SGST 9%			9 %			**315.79**
	Output CGST 9%			9 %			**315.79**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		**1 Nos**				**₹ 4,140.00**

INWARD
Inward No: 10997 Dt: 08/04/21
MRN No: 76044 Dt: 9/04/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:08

9977633106

INWARD No. 7647 Date 12/4

E & O E

Amount Chargeable (in words)
INR Four Thousand One Hundred Forty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,508.80	9%	315.79	9%	315.79	631.58
Total:	**3,508.80**		**315.79**		**315.79**	**631.58**

Tax Amount (in words) : **INR Six Hundred Thirty One and Fifty Eight 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/21-22/0057**	Dated **8-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76044/140505**	Dated **31-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 SGST 9%			*9*	*%*		**315.79**
	Output CGST 9%			*9*	*%*		**315.79**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		**1 Nos**				**₹ 4,140.00**

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Inward No: 10997 Dt: 08/04/21
MRN No: 76044 Dt: 9/04/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:08

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7647
Date 12/4

Amount Chargeable (in words) E. & O.E
INR Four Thousand One Hundred Forty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total:	**3,508.80**		**315.79**		**315.79**	**631.58**

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A/c No. : **27058020000011**
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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

 01-04-2021 11:29:38 AM C

76044
30.03.21 4:51:31

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**	76044	140505
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	31-03-2021	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	31-03-2021	
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	4729 - Electrical - other - MCCB - 100 Amps - nos	1.00	6,880.00	49.00	18.00	4,140.38
					Total Order Value . . .	**4,140.38**

Rupees : Four Thousand One Hundred Fourty and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of L&T brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
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	1 year warranty against manufacturing defects.
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above order for power supply purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : __/__/___

Estimate

 31 03 2021 12:35:11 PM Original / Office Copy / Purchase Div.Copy

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
183/184, R.P. Road, Secunderabad - 500 0033

27538811 27538818..
9885857395 / 93910-20196

Doc No	76044	140505
Doc Date	31-03-2021	
Quote No	NIL	
Quote Date	31-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

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Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above order for power supply purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
31/03/2021

Name : ______

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

Name : ______ Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	20-03-2021
Site & Phase :	GHT	Time:	110.53
Supplier		Req. No.	140505
Material required before date: 21-03-2021		ID No.	64841

No	Description	Size	Quantity	Units	Inward No	Date
1	MCCB	100 AMPS	01	Nos	6,880/-	L49%. +18%.
2						
3						
4						
5	Estimate					
6	76044					
7						
8						
9						
10						

Remarks: - For GHT Site power supply work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	20-03-2021	Sign. & Date	

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Pole - 3 or 4.
Breaking capacity → 35.
Threader terminal