PURCHASE DIVISION Advice for approval for credit to supplier

,		2000								
Date:	14/01	1/2021	F	repared	by:		MINISH.			
PO/WO no.	7601		F	PO / WO Date.			31/03/2	021		
Supplier Nam	+ Premie	~ Businserin	e torpoi	OWIO	amount		4,140/			
Firm/Compar	y Mehter	g Hadi Realt	Kowals	roject)		Bitty.			
St. No.	Bill No.		F	Bill Date			Bill amount			
The state of the s	LAKT			0/1	1 1		II run c			
2	0057.			28/04	202		4,140/			
3										
4										
Amount A B	Alle total/Evolue	ling Transport & Ha		District Control		-				
); -3.		····	4,140			
	OC No	DC. Da	te 		MRN No.		DC matches N			
1.					76044	, L	Yes 🗆 No			
2.				i i			□ Yes □ No			
3.	1 _k						□ Yes □ No			
Amount B -O	ther Credits:Tra	insportation charges						(
Amount C -O	ther Debits:		transferred (1994) A Transferred Annual					TO CONTINUE TO CONTINUE BOOKED STATE OF THE TOP THE STATE OF THE CONTINUE C		
Amount D (D	=A+B-C) - Amo	ount to be credited to	the supplier:			V	4.1401.			
Amount E - P	O / WO value:						1/1/40/			
Amount F - D	ifference (A – E): GST-18%		P-16-1-1-1-1-1-1			- NII			
Quantity receiv	ved as per PO /V	vo v	□ Yes □ Ex	cess rec	eived o Short	received	Other (explain	ined below)		
Is difference b	etween PO / Bill	acceptable?	□ Yes □ No	(explai	ned below)					
Excess / short	material received	đ	-Approved	proved - within acceptable limits No (explained below)						
Close PO / W?	0		TYCS I No	cs □ No - wait for balance material □ No (explained below)						
Advance paid	PDC given (dec	duct when paying)	□ Yes - Rs.	/-1	No					
Payment - due		, , , , ,	00/01	0.0	1					
Remarks:		The state of the s	08 05	202	1					
			A							
Approved by	Purchase Officer	Purchase P Manager A	Manager	M	recei	ounts – iver of oill	Accountant	Accounts Manager		
Sign:		DA 11	APR 2021		D. Servicesham					
Date	27.3.21	14 4 MIN	ISH PARIK	H						

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/-

200

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS

Secunderabad, IS 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/21-22/0057 8-Apr-2021 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

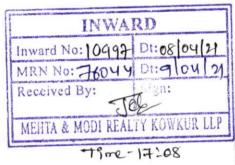
Buyer's Order No.

76044/140505 31-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	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



Po 8977633106

Total 1 Nos ₹ 4,140.00 E & O E

amorised Sig

Amount Chargeable (in words)

INR Four Thousand One Hundred Forty Only

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

27058020000011

Branch & IFS Code: SECUNDERABAD & HDECOOD

for PREMIER ENGINEERING

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.

Tax Invoice

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/21-22/0057 **Delivery Note**

8-Apr-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

76044/140505 Despatch Document No.

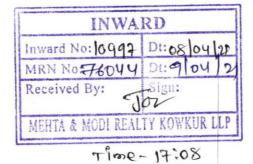
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Despatched through

Destination

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	Less: ROUND OFF						(-)0.38



Total

1 Nos

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Company's Bank Details Bank Name : HDFC

A/c No. 27058020000011

A/c No. : 27058020000011 Branch & IFS Code : SECUNDERABAD & HDEC00000

for PREMIER ENGINEERING

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

01-04-2021 11:29:38 AM

30.03.21

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, Secunderal	Doc Date	31-03-2021		
	Quote No	NIL		
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	31-03-2021	
27538811	988585 73 95 / 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 O	der Value	e	4,140.38

Terms and Conditions :-

All items shall be of L&T brand/company

Specification / **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

Nil Measurment

Security

Nil

NA

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Premier Engineering Corporation

Name :	Date ://

Page(s) 1 Of 1

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

Doc No

76044

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

Doc Date

140505

Quote No

27538811

27538818...

Quote Date

31-03-2021

31-03-2021

9885857395 / 93910-20196

SupplyType

Supply

Kind Attn: Mr. Desai.7288883664

Estimate 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

Total Order Value . . .

18.00

4,140.38

4,140.38

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

Terms and Conditions :-

Specification / Brand All items shall be of L&T brand/company

Payment Terms

Within 30 days of delivery.

Tax

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Sy no: 196, Kowkur.

Phone. 040-66335551

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Transportation Cost

Transport cost shall be borne by us.

Warranty

1 year warranty against manufacturing defects.

Advance Paid

Other Terms

Payment as per actual receipt of material. Above order for power supply purpose

Completion Date Measurment

Ni

Security

Nil

Remarks

For Mehta & Mod Realty Kowkur LLP

Authorised Signato

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name:

Date : / /

	,		Re	equisit	ion Form	l			
Comp	oany Name:	MMR Ko	wkur llp		Date:			20-03-2021	
Site & Phase : GHT				Time:			110.53		
Supplier				Req. No.			140505		
Material required before date:			21-03-2021	1 ID No.				64841	
No	Description MCCB			Size 100 AMPS		Quantity	Units	Inward No	Date
1						01	Nos	6,880/- 1	491, +18/
2								///	
3									
4									
5		11 N	de						
6		B 24	16044						
7			160						
8									
9									
10				-					
Rema	rks: - For GHT Site	power supply wor	k purpose					APPROVE	BY
Prepa	red By	A Suresh			Approve	d by	~		
Sign.	& Date	20-03-202	21		Sign. & Date		V	2.0 MAR 2	
Note:	On receipt of materi	ial at site write inw	ard number and	d date ir	last 2 col	umns.		SOHAM MANAGING DIE	RECTOR
Pole - 3 or 4. Breaking lapacit				7-73	35.			ahul	
		Threa	der tern	Tina	()				