

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 15-06-2021		Prepared by: <i>Amr M</i>	
PO/WO no. 77463		PO / WO Date. 07-06-21	
Supplier Name: Premier Engineering Corp		PO/WO amount: 42,539/-	
Firm/Company: Modi Properties Pvt Ltd		Project: May Towers Platform	
Sl. No.	Bill No.	Bill Date	Bill amount
1	CAL/21-22/0326	07-06-21	31,904/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 31,904/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			92525	☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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. 1/- ☐ No

Payment - due date 21-06-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	15/6/21	15/6					

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcorp.com

Consignee

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0326

Dated

7-Jun-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

E-MAIL**5-Jun-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

PO-77463

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPE004DD-TPN 4W I/C, 4W DD IP43	85371000	15 Nos	3,605.00	Nos	50 %	27,037.50
	Less :						
	Output SGST 9%				9 %		2,433.38
	Output CGST 9%				9 %		2,433.38
	ROUND OFF						(-)0.26
Amount Chargeable (in words)		Total	15 Nos				₹ 31,904.00

INR Thirty One Thousand Nine Hundred Four Only

E. & O.E

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC000042

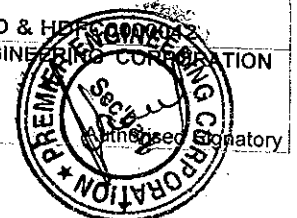
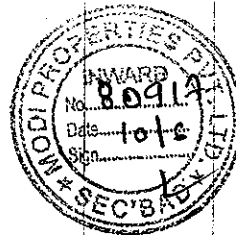
for PREMIER ENGINEERING CORPORATION

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

INWARD	
Inward No: 6558	Dt: 7/6/21
MRN No: 92525	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UID: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcorp.com

Consignee

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0326

Delivery Note

Dated

7-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

E-MAIL

5-Jun-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	DBTPE004DD-TPN 4W I/C, 4W DD IP43	85371000	15 Nos	3,605.00	Nos	50 %	27,037.50
	Less :						
	Output SGST 9%				9 %		2,433.38
	Output CGST 9%				9 %		2,433.38
	ROUND OFF						(-).026
Total			15 Nos				₹ 31,904.00

Amount Chargeable (in words)

INR Thirty One Thousand Nine Hundred Four Only

E. & O.E

Company's Bank Details

Bank Name : HDFC

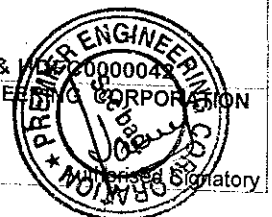
A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFA0000042
for PREMIER ENGINEERING CORPORATION

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



77463

10.06.21 10:30:29

Page(s) 1 Of 1

09-06-2021 10:18:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AAEFM1459R1ZP
27538811

27538818..
9885857395 / 93910-20196

Doc No	77463	177702
Doc Date	07-06-2021	
Quote No	Nil	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w TPN	20.00	3,605.00	50.00	18.00	42,539.00
Rupees : Forty Two Thousand Five Hundred Thirty Nine Only.					Total Order Value ... 42,539.00

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 receipt of material. Above order C block 8th 9th floor purpose

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

Remarks

Part B511
Inv: 0326
Amt: 31,904/-
Date: 7/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05.06.2021	
Site & Phase :		May Flower Platinum		Time:		10:44	
Supplier				Req.No.		177702	
Material required before date:			08.06.2021		ID No.		66488
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 way DB Box 3phase	Std	20	Nos			
2	77463						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards C block 9 th & 10 th floor site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		05.06.2021		Sign. & Date			
Note:							