

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-6-21		Prepared by: <i>APR</i>	
PO/WO no. 77326		PO / WO Date. 29-05-21	
Supplier Name Premier Engineering		PO/WO amount 1947/-	
Firm/Company MMR Kowkur UP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0299	31-05-21	1947/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1947/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ 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:			1947/-
Amount E - PO / WO value:			1947/-
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. <u>7/-</u> ☐ No	
Payment - due date		21-6-21	
Remarks:			

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

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 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.premierenggc.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/21-22/0299

Dated

31-May-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

77326/140592

29-May-2021

Despatch Document No.

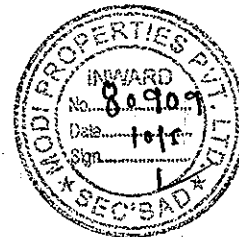
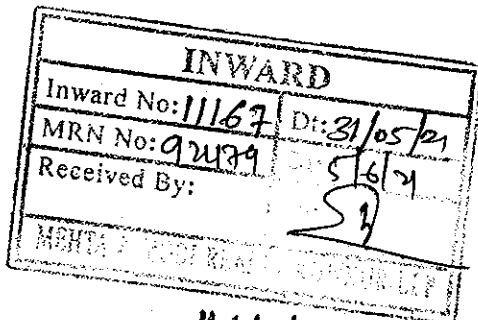
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96228CODO-MK1 DOL Submersible Starter 360V 13-22A	85369010	1 NO	1,650.00	NO		1,650.00
	Output SGST 9%						148.50
	Output CGST 9%						148.50
					9 %		



Total

1 NO

₹ 1,947.00
E. & O.E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Forty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,650.00	9%	148.50	9%	148.50	297.00
Total:		148.50		148.50	297.00

Tax Amount (in words) : INR Two Hundred Ninety Seven Only

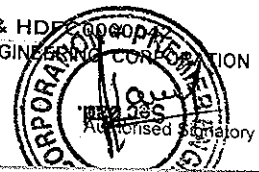
Declaration

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.

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC00000011
for PREMIER ENGINEERING CORPORATION

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

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/21-22/0299**
 Delivery Note
 Dated **31-May-2021**
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No. **77326/140592**
 Despatch Document No.
 Dated **29-May-2021**
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96228CODO-MK1 DOL Submersible Starter 360V 13-22A	85369010	1 NO	1,650.00	NO		1,650.00
	Output SGST 9%						148.50
	Output CGST 9%				9 %		148.50

INWARD	
Inward No: 11167	Dt: 31/05/21
MRN No: 92489	Dt: 31/05/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Total

1 NO

₹ 1,947.00
 E. & O. D.

Amount Chargeable (in words)

INR One Thousand Nine Hundred Forty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,650.00	9%	148.50	9%	148.50	297.00
Total:		148.50		148.50	297.00

Tax Amount (in words) : INR Two Hundred Ninety Seven Only

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.

Company's Bank Details

Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000001

for PREMIER ENGINEERING CORPORATION



Purchase Order

Page(s) 1 Of 1

29-05-2021 1:24:04 PM



77326

06.05.21 4:35.39

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	77326	140592
Doc Date	29-05-2021	
Quote No	NIL	
Quote Date	29-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T-3PHASE	1.00	1,650.00	0.00	18.00	1,947.00
Total Order Value . . .					1,947.00

Rupees : One Thousand Nine Hundred Forty Seven Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 to 3 weeks.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specification. Above order For earth compaction machine purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Contact - -

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		28-05-2021	
Site & Phase :		GHT		Time:		16.30	
Supplier				Req. No.		140592	
Material required before date:		29-05-2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	L & T STARTER	3 PHASE	1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Earth Compaction Machine purpose							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		28-05-2021		Sign. & Date		28-05-2021	

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

