PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	[signature]
PO/WO no.	77326	PO / WO Date.	29-05-21
Supplier Name	Premier Engineering	PO/WO amount	1947/-
Firm/Company	MMR Kowkur (LP	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.			92479	◻ 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. —/- ◻ 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:	[signature]	[signature]					
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),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

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. 77326/140592	Dated 29-May-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

Sl 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%			9 %			**148.50**
	Output CGST 9%						**148.50**
	Total		**1 NO**				**₹ 1,947.00**

INWARD
Inward No: 11167 Dt: 31/05/21
MRN No: 92479 5/6/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP
N:46

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80909
Date

Sign

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

E. & O.E

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: 1,650.00		148.50		148.50	297.00

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

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000...

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/21-22/0299	Dated 31-May-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 77326/140592	Dated 29-May-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

Sl 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%			9	%		**148.50**
	Output CGST 9%						**148.50**
	Total		**1 NO**				**₹ 1,947.00**

INWARD
Inward No: 11167 Dt: 31/05/21
MRN No: 92179 Dt: 5/6/21
Received By: Sign:
MEHTA & MODI ...

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

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: 1,650.00		148.50		148.50	297.00

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

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000033

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
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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 Fourty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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

Name : ______________________

Contact - -

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	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 Comapction Mechine 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.

APPROVED BY
28 MAY 2021
SOHAM MODI
MANAGING DIRECTOR