PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	77870	PO / WO Date.	19/06/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	2,36,855.50/-
Firm/Company	Modi Properties Pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0473	3/07/21	2,36,856.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,36,856/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93498	☑ 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:	2,36,856/-
Amount E – PO / WO value:	2,36,856/-
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	12/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srj	DM					
Date	09/07/21	9/7					

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

(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
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0473**	Dated **3-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77870/177745**	Dated **19-Jun-2021**
Despatch Document No. **1813 4891 6308**	Delivery Note Date
Despatched through **Road**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 3-Jul-2021**	Motor Vehicle No. **AP10T2777**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY.82/1,MALLAPUR,
NACHARAM-500076
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	185.0000 Meters	2,170.00	Meters	50 %	**2,00,725.00**
	Output SGST 9%			9	%		18,065.25
	Output CGST 9%			9	%		18,065.25
	ROUND OFF						0.50
	Total		185.0000 Meters				**₹ 2,36,856.00**

INWARD	
Inward No: 6829	Dt: 3/7/21
MRN No: Q3148	Dt: 5/7/21
Received By:	Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Thirty Six Thousand Eight Hundred Fifty Six Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 81953
Date: 6/7

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
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0473**	Dated **3-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77870/177745**	Dated **19-Jun-2021**
Despatch Document No. **1813 4891 6308**	Delivery Note Date
Despatched through **Road**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 3-Jul-2021**	Motor Vehicle No. **AP10T2777**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY.82/1,MALLAPUR,
NACHARAM-500076
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

MR. NARENDRA REDDY
76809 71999

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	185.0000 Meters	2,170.00	Meters	50 %	**2,00,725.00**
	Output SGST 9%			9 %			**18,065.25**
	Output CGST 9%			9 %			**18,065.25**
	ROUND OFF						**0.50**
	Total		185.0000 Meters				**₹ 2,36,856.00**

INWARD
Inward No: 16829 Dt: 3/7/21
MRN No: 93498 Dt: 5/7/21
Received By: Sign: N13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Six Thousand Eight Hundred Fifty Six 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

This is a Computer Generated Invoice

Purchase Order

 28-06-2021 11:56:37 AM

77870
19.06.21 11:30:41

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	**Doc No**	77870	177745
	Doc Date	19-06-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-06-2021	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *300 sq mm 3.5 c*	185.00	2,170.00	50.00	18.00	236,855.50
					Total Order Value . . .	**236,855.50**

Rupees : Two Lakh(s) Thirty Six Thousand Eight Hundred Fifty Five and Paise Fifty Only.

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 Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 reciept Above order electrical pannel board supply cables work purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

28/06/2021

Name :

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : _/_/__

Requisition "Form (MPL..)

Company Name:	Modi Properties Pvt Ltd	Date:	19.06.2020
Site & Phase :	May Flower Platinum	Time:	14.25
Supplier		Req.No.	177745
Material required before date:	22.06.2021	ID No.	66825

No	Description	Size	Quantity	Units	Inward No	Date
1	Transformer to 800 Amps Box 1 core – cable	300sq mm	72	mtrs	→ hold	
2	800 Amps Box to Distribution box 3.5 core – cable	300sq mm	185	mtrs		
3						
4	77870					
5						
6						
7					APPROVED BY	
8					21 JUN 2021	
9						
10					SOHAM MODI MANAGING DIRECTOR	

Remarks: Towards electrical panel boards supply cable works use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.06.2020	Sign. & Date	

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

Estimate/Draft PO

 19-06-2021 3:28:47 PM Original / Office Copy / Purchase Div.Copy

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		**Doc No**	77870	177745
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	19-06-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	19-06-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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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 reciept Above order electrical pannel board supply cables work purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED FOR ~~CONSTRUCTION~~
25 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
19/06/2021
Name : ______________

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

Name : ______________

Date : __/__/____