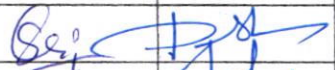


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sridevi	
PO/WO no.		78161		PO / WO Date.		30/6/24	
Supplier Name		Premier engine corporation		PO/WO amount		5,409/-	
Firm/Company		Medi Realty Muraharipally LLP		Project		NRK Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	SAL/21-22/0476	3/7/24		5,409/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,409/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	93605	☒ 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:						5,409/-	
Amount E – PO / WO value:						5,409/-	
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			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/24	5/8/24					

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP8807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Consignee

MODI REALITY MURAHARIPALLY LLP
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, M.G. ROAD, SECUNDERABAD-50003
 GSTIN/UIN : 36ABJFM5257F1Z3
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY MURAHARIPALLY LLP
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, M.G. ROAD, SECUNDERABAD-50003
 GSTIN/UIN : 36ABJFM5257F1Z3
 State Name : Telangana, Code : 36

Invoice No. **SAL/21-22/0476** Dated **3-Jul-2021**
 Delivery Note Mode/Terms of Payment

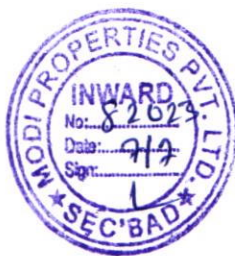
Supplier's Ref. Other Reference(s)

Buyer's Order No. **78161/186028** Dated **30-Jun-2021**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Dwt %	Amount
1	GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE	85448090	50,000 Meters	109.00	52 %	4,584.00
	Output SGST 9%					412.56
	Output CGST 9%			9 %		412.56
Less :	ROUND OFF					(-)0.12



INWARD	
Inward No: 1017	Dt: 3/7/21
MRN No: 93605	Dt: 3/7/21
Received By:	Sign: [Signature]
Modi Realty Muraharipally LLP	

Amount Chargeable (in words)

Total

50,000 Meters

₹ 5,409.00

E & O E

INR Five Thousand Four Hundred Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,584.00	9%	412.56	9%	412.56	825.12
Total:		4,584.00		412.56	825.12

Tax Amount (in words) : INR Eight Hundred Twenty Five and Twelve paise 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 & HD00000042

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

Scanned with CamScanner

Purchase Order



78161

24.06.21 12:06:18

Page(s) 1 Of 1

01-07-2021 1:10:03 PM

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	78161	186028
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4786 - Electrical - wires - 4 core armoured cable - 10 sq mm - mts	50.00	191.00	52.00	18.00	5,409.12
Total Order Value . . .					5,409.12

Rupees : Five Thousand Four Hundred Nine and Paise Twelve 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 Day.

Delivery Location NRK Biotech

Phone. .

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 for electrical rooms to transformer purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ____/____/____

1406

Requisition Form

Company Name:		Modi Realty Muraharipally LLP		Date:		29.06.2021	
Site & Phase :		NRK Bio-tech		Time:		17:00	
Supplier				Req. No.		186028	
Material required before date:		Urgent		ID No.		67092	
No	Description	Size	Quantity	Units	Inward No	Date	
1	10sq.mm Armoured cable - 4 Core		50	Mts			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For laying from Electrical meter room to Transformer at site purpose.							
Prepared By		Mallikarjun.B		Approved by		C.Bala Murali Krishna	
Sign.& Date		29.06.2021		Sign. & Date		29.06.2021	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			