PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/8/21	Prepared by:	Sridevi
PO/WO no.	78161	PO / WO Date.	30/6/21
Supplier Name	Premier Enginee corporation	PO/WO amount	5,409/-
Firm/Company	Modi Realty Muvaharipally LLP	Project	NRK. Bio-tech
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0476	3/7/21	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	09/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	4/8/21	4/8/21					

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 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: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE	85446090	50.0000 Meters	191.00	Meters	52 %	4,584.00
	Output SGST 9%						412.56
	Output CGST 9%			9 %			412.56
	Less: *ROUND OFF*						(-)0.12
	Total		50.0000 Meters				₹ 5,409.00

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 82623 Date: 7/7 Sign:

Amount Chargeable (in words)
INR Five Thousand Four Hundred Nine Only
E & OE

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		412.56	825.12

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

Scanned with CamScanner

Purchase Order

 01-07-2021 1:10:03 PM

78161
24.06.21 12:06:18

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	**Doc No**	78161	186028
	Doc Date	30-06-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	30-06-2021	
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	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. .
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 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

02/07/2021

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	78161					
5						
6						
7						
8						
9						
10						

Remarks: For laying from Electrical meter room to Transformer at site purpose.

APPROVED
02 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	