PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/09/2021	Prepared by:	MINISH.
PO/WO no.	79985.	PO / WO Date.	25/08/2021
Supplier Name	Premier Engineering corp.	PO/WO amount	15,361/-
Firm/Company	Mehta & Modi Realty Kowli LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	816.	6/9/2021	15,361/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,361/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96020	☑ 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:				15,361/-
Amount E – PO / WO value:				15,361/-
Amount F – Difference (A – E): GST-18%				-NIL-

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	20/09/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/21-22/0815	Dated 6-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 79985/140732	Dated 25-Aug-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	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	120.0000 Meters	226.00	Meters	52 %	**13,017.60**
	Output SGST 9%						**1,171.58**
	Output CGST 9%						**1,171.58**
	ROUND OFF						**0.24**
	Total		120.0000 Meters				**₹ 15,361.00**

INWARD
Inward No: 11483 Dt: 07/09/21
MRN No: 96020 Dt: 7/9/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
11:50

E & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,017.60	9%	1,171.58	9%	1,171.58	2,343.16
Total: 13,017.60		1,171.58		1,171.58	2,343.16

Tax Amount (in words) **INR Two Thousand Three Hundred Forty Three and Sixteen paise Only**

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000043

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84196 Date: 7/9 Sign:

Purchase Order

 27-08-2021 11:30:10 AM Origi

79985

13.08.21 2:26:19

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		**Doc No**	79985	140732
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	25-08-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	24-08-2021	
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	4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs *4 c*	120.00	226.00	52.00	18.00	15,360.77
					Total Order Value . . .	**15,360.77**

Rupees : Fifteen Thousand Three Hundred Sixty and Paise Seventy Seven 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 A & B block new power supply connection purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	MMR Kowkur llp	Date:	24-08-2021
Site & Phase :	GHT	Time:	16:00
Supplier		Req. No.	140732
Material required before date:	26-08-2021	ID No.	68730

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core armoure cable	16 Sq. Mm	120	Mtrs		
2						
3						
4						
5						
6	79985.					
7						
8						
9						
10						

Remarks: - For A & B Block new power supply connections purpose.

Prepared by	A Suresh	Approved by	
Sign.& Date	19-08-2021	Sign. & Date	

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

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

226+52%. +18%.