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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	[illegible]
PO/WO no.	79765	PO / WO Date.	17/8/21
Supplier Name	Premier Engineering corporation	PO/WO amount	45,878.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	0828	8/9/21	45,878/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,878/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			96060	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45878/-
Amount E – PO / WO value:	45,878.40
Amount F – Difference (A – E): GST-18%	40/-

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	29/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/9/21	14/9					

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. SAL/21-22/0828	Dated 8-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 79765/177923	Dated 17-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
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 4C*6SQMM INDUSTRIAL CABLE	85446090	500.0000 Meters	162.00	Meters	52 %	38,880.00
	Output SGST 9%			9 %			3,499.20
	Output CGST 9%			9 %			3,499.20
	Less : ROUND OFF						(-)0.40
	Total		500.0000 Meters				₹ 45,878.00

INWARD
Inward No: 7460 Dt: 8/9/21
MRN No: 96060 Dt: 9/9/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 84238 Date: 9/9 Sign:

Amount Chargeable (in words)
INR Forty Five Thousand Eight Hundred Seventy Eight Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,880.00	9%	3,499.20	9%	3,499.20	6,998.40
Total:	38,880.00		3,499.20		3,499.20	6,998.40

Tax Amount (in words) : **INR Six Thousand Nine Hundred Ninety Eight and Forty paise Only**

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042S

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

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

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
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

Invoice No **SAL/21-22/0828**	Dated **8-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **79765/177923**	Dated **17-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	500.0000 Meters	162.00	Meters	52 %	**38,880.00**
	Output SGST 9%			9 %			**3,499.20**
	Output CGST 9%			9 %			**3,499.20**
	Less : *ROUND OFF*						**(-)0.40**
	Total		500.0000 Meters				**₹ 45,878.00**

INWARD	
Inward No: 7460	Dt: 8/9/21
MRN No: 96060	Dt: 9/9/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)
INR Forty Five Thousand Eight Hundred Seventy Eight Only

E & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,880.00	9%	3,499.20	9%	3,499.20	6,998.40
Total:	**38,880.00**		**3,499.20**		**3,499.20**	**6,998.40**

Tax Amount (in words) **INR Six Thousand Nine Hundred Ninety Eight and Forty 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

Estimate/Draft PO

  18-08-2021 10:18:04 AM

79765
12.08.21 2:08:31

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	79765	177923
	Doc Date	17-08-2021	
GSTIN 36AAEFM1459R1ZP 27538818..	Quote No	Nil	
27538811 9885857395 / 93910-20196	Quote Date	16-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	162.00	52.00	18.00	45,878.40
					Total Order Value . . .	**45,878.40**

Rupees : Fourty Five Thousand Eight Hundred Seventy Eight and Paise Fourty 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 Within 7 TO 10 days

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 of material. Above order for clubhouse cable work purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

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Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	16.08.2021
Site & Phase :	May Flower Platinum	Time:	12:00
Supplier		Req.No.	177923
Material required before date:	19.08.2021	ID No.	68467

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable	6 sq mm	500	mts		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Clubhouse cable work purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	16.08.2021	Sign. & Date	16.08.2021

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

79765

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR