PURCHASE DIVISION Advice for approval for credit to supplier

Dat	e:	1	<del></del>				·				
PO/WO no		13	111121	····		Prepared by:			B. Muzakihi		
Supplier N		-70	1425	- · <u>- · · · · · · · · · · · · · · · · ·</u>		PO / WO Date.			1/8/01		
L		Premie	& Engg	Masin	11000	PO/WO	) amoun	t	40 10	20/	
Firm/Com	pany	_MH		(	1	Project			us, 128/-		
Sl. No.		Bill No.			<u> </u>	Bill Da	te		Bill amount	AT	
1		ςΔ)	21-22	066	0	-	1-0	<u> </u>	<u> </u>	-	
2		- 355	DIVER	1006	D.		1:08	21	us,87	8/~	
3	3								1		
4	4						<del></del>		<u> </u>		
Amount A	- Bills t	otal(Exclud	ling Transpo	rt & Ha	mali Charo						
Sl. No.	Amount A – Bills total(Excluding Transport & Ha Sl. No. DC .No DC. Dat					<u>.                                </u>	T		us, 87	8/~	
1.				- Dai	· · · · · ·		MRN	No.	DC matches I	MRN	
2.						<u></u>	94	1838	Yes 🗆 No		
3.					· · · · · · · · · · · · · · · · · · ·				□ Yes □ No	)	
	Other (	redita : Tra	nsportation						□ Yes □ No	)	
Amount C			insportation	charges					-		
			unt to be cre	dited to	the supplie	er:			1.500	2 -	
Amount E							<del></del>		45,87		
Amount F -	- Differe	nce (A – E)	: GST-18%	<del></del>			<u> </u>	<u> </u>	45,87	81.	
Quantity re-	ceived as	per PO /W	/O	· · · · · · · · · · · · · · · · · · ·	Yes 🗆 1	excess re	ceived	Short received	l 🗆 Other (expla	ined below	
Is difference	e betwee	n PO / Bill	acceptable?						- Outer (expia	mied below)	
Excess / sho	ort mater	ial received			☐ Yes ☐ No (explained below)						
Close PO /	W?O				☐ Approved — within acceptable limits ☐ No (explained below) ☐ Yes ☐ No — wait for balance material ☐ No (explained below)						
Advance pa	id / PDC	given (ded	luct when pa	vinal			_/	ince material	No (explained b	pelow)	
Payment - c				y mg j	□ Yes - R	.s <u>. /-</u>	がNo				
Remarks:			<del></del>		22/	11/21	l				
		·									
A											
Approved by		orchase Officer	Purchase Manager	1	rocurement Manager	M	ID .	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	M	wast	D. N.	1				bill			
Date	1.	11/21	1011			-					
otes: 1. In c			edited to sun	nlier s	.d.al 1 111					,	

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/-

09-08-2021 11:41:34 AM



79425	
10.08.21	11:14:45

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0

Supplier Details					
Premier Engineering Corporation		Doc No	79425	185029	
183/184, R.P. Road, Secunderal	Doc Date	06-08-202	8-2021		
	Quote No	Nil			
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	06-08-20	.021	
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 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	162.00 52.00	18.00	45,878.40	
Rupees : Fourty Five Thousand Eight Hundred Seventy Eight a			der Valu	e	45,878.40

## 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** 

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nit

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 Part III V.no.160 to 185 purpose

**Completion Date** 

Measurment

Payment as per actual length measured at site. Nil

Security Remarks

For	Modi	Housing	Pvt.Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions For Premier Engineering Corporation

 Name :	Date ://

Requisition Form Company Name: MHPLSOV Date: 06-08-21 Site & Phase: MHPLSOV -III Time: 10.00 Supplier Req. No. 185029 Material required before date: ID No. urgent 68227 Inward No Date No Description Size Quantity Units 6sq.mm 4 core armor cable 500 Meters 1

Remarks light partilly for milling to food 185 purpose

Prepared By Req. processed processed processed processed.

Approved by Approved for technical details/clariff in Sign. & Date

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

APPROVED BY

07 AUG 2021

SOHAM MODI MANAGING DIRECTOR

Company Name:	Silver	Silver Oak Villas LLP Silver Oak Villas  : 08-01-2021		-		06-01-2021			
Site & Phase:	Silver			<del>)</del> :	14.00				
Supplier				No.					
Material required befor	e date:			lo.					
No	Description		Size	Quantity	Units	Inward No	Date		
							·····		
			11-1-1-1-1						
	<del> </del>						<del></del>		
		<u>_</u>				1			
Prepared By		y-U	Apı	proved by					
Sign.& Date				n. & Date			<u>.                                    </u>		

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

Page(s) 1 Of 1

06-08-2021 11:54:33 AM

Original / Office Copy / Purchase Div.Copy

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0

Supplier Details			3.		
Premier Engineering Corporation		Doc No	79425	185029	
183/184, R.P. Road, Secunderal		73723	105029		
	Doc Date	06-08-2021			
CCTTL 2CLASTIC CO.	Quote No	Nil			
GSTIN 36AAEFM1459R1ZP	27538818	<b>Quote Date</b>	06-08-2021		
27538811	9885857395 / 93910-20196	SupplyType	Supply	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
upees: Fourty Five Thousand Eight Hundred Seventy Eight ar	nd Daico Found	Total Or	der Value	е	45,878.40

## Terms and Conditions :-

Specification /

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**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Within 7 TO 10 days

**Delivery Location** 

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

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 Part III V.no.160 to 185 purpose

**Completion Date** 

Measurment

Payment as per actual length measured at site.

Security

Nil

Remarks

For Modi Housing Pvt.Ltd

**Authorised Signatory** 

Accepted the above Terms And Conditions For Premier Engineering Corporation

APPROVED BY

07 AUG 2021

SOHAM MODI

MANAGING DIRECTOR

Name :	Name :	Date :/_ /

## Tax Invoice

PREMIER ENGINEERING CORPORATION

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

Consignee

MODI HOUSING PVT LTD 5-4-187/3&4, IIND FLOOR, M,G,ROAD,

SECUNDERABAD-03 GSTIN/UIN

: Telangana, Code: 36 State Name

: 36AADCM5906D2ZO

Buyer (if other than consignee) MODI HOUSING PVT LTD

5-4-187/3&4, IIND FLOOR, M,G,ROAD,

SECUNDERABAD-03

GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code: 36 invoice No.

SAL/21-22/0668 **Delivery Note** 

Dated

Dated

7-Aug-2021 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

79425/185029 Despatch Document No

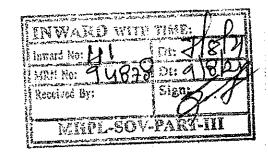
6-Aug-2021 Delivery Note Date

Despatched through

Destination

Terms of Delivery

ŠI No	·	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% Output CGST 9%	•		9	% %		3,499.20 3,499.20
	Less: ROUND OFF		:	•		,	(-)0.40





Total

500.0000 Meters

45,878.00

E. & O.E

nsed Signatory

Amount Chargeable (in words)

INR Forty Five Thousand Eight Hundred Seventy Eight Only

Central Tax State Tax 10tc.

Rate Amount Rate Amount Tax Amount

004 3.499.20 9% 3.499.20 6.998.40 Taxable Value 38.880.00 Total: 38,880.00 3,499.20 3,499.20

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

Company's Bank Details : HDFC

Bank Name A/c No.

27058020000011

Branch & IFS Code: SECUNDERABAD & HDF000004 for PREMIER ENGINEERIN

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.