PURCHASE DIVISION
Advice for approval for credit to supplier

C M

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83140	PO / WO Date.	1/12/21
Supplier Name	premeis Engineering corporation	PO/WO amount	91,756
Firm/Company	modi Housing pvt. Ltd	Project	MHPLSOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/1312	8/12/21	1,03,612
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,612

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100436	□ 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:				1,03,612
Amount E – PO / WO value:				91,756
Amount F – Difference (A – E): GST-18%				11,856

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	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12					

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/21-22/1312**	Dated **8-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83140**	Dated **1-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 8-Dec-2021**	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Consignee
MODI HOUSING PVT LTD
SILVER OAK VILLAS, PART-III,SY.NO. 11,12,14,5,16,17,18,294, CHERLAPALLY-501301
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	1,013.0000 Meters	197.00	Meters	56 %	**87,806.84**
	Output SGST 9%						**7,902.62**
	Output CGST 9%						**7,902.62**
	Less : ***ROUND OFF***						**(-)0.08**
	Total		1,013.0000 Meters				**₹ 1,03,612.00**

INWARD WITH TIME:
Inward No. 146 Dt: 8/12/21
MRN No: 100436 Dt: 9/12/21
Received By
MIPL-SOV-PART-III

8/12/21
8712311346

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 58139
Date: 10/12
Sign:

E. & O.E

Amount Chargeable (in words)
INR One Lakh Three Thousand Six Hundred Twelve Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
87,806.84	9%	7,902.62	9%	7,902.62	15,805.24
Total: 87,806.84		**7,902.62**		**7,902.62**	**15,805.24**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Five and Twenty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

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

e-Way Bill

E-Way Bill No:	**1014 0959 8067**
E-Way Bill Date:	**08/12/2021 04:39 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**08/12/2021 04:39 PM [33Kms]**
Valid Until:	**09/12/2021**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAD CM590 6D2ZO ,Modi Housing Private Limited**
Place of Delivery	**CHERLAPALLY,TELANGANA-501301**
Document No.	**SAL/21-22/1312**
Document Date	**08/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 103612**
HSN Code	**85446090 - GLOSTER CLABE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649	Hyderabad	08/12/2021 04:39 PM	36AACFP6807A1ZL	-	-

101409598067

Purchase Order

 04-12-2021 11:41:43 AM

83140
25.11.21 3:45:34

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

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

Doc No	83140	185072
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	26-11-2021	
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	1,000.00	162.00	52.00	18.00	91,756.80
					Total Order Value . . .	**91,756.80**

Rupees : Ninty One Thousand Seven Hundred Fifty Six and Paise Eighty 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	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-3 electrical connection for villa no-172 to 179 line construction work purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 06/12/2021

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form 1474

Company Name:	MHPLSOV	Date:	26-11-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185072
Material required before date:	urgent	ID No.	71544

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box (GSJB 2014) 83112	9"x6"x5"	03	No.		
2	40 amps isolator 83139.		05	No.		
3	Sintex box (GSJB 4030)	15"x11"x7"	05	No.		
4	15 amps power box (anchor)		10	No.	83138.	
5	Insolation tape		01	Box		
6	63 amps isolator 83114		01	No.		
7	6 sq mm armor cable 83140	4 core	1000	meters		

Remarks: - For part-III electrical connection for villa no 172 to 179 line construction work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-11-21	Sign. & Date	

APPROVED
26 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

APPROVED BY
04 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Order

 03-12-2021 1:05:45 PM 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			
Premier Engineering Corporation	**Doc No**	83140	185072
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	01-12-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	26-11-2021	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	1,000.00	162.00	52.00	18.00	91,756.80
					Total Order Value . . .	**91,756.80**

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Tax	Inclusive of all taxes
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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-3 electrical connection for villa no-172 to 179 line construction work purpose
Completion Date	Nil
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Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For MDs APPROVAL

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

APPROVED BY
04 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Modi Housing Pvt.Ltd* For *Premier Engineering Corporation*

Authorised Signatory

Date : _/_/__

Name : Name :