PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Monika.
PO/WO no.	83305	PO / WO Date.	04/12/21
Supplier Name	premier Engineering Corporation	PO/WO amount	45,028.80/-
Firm/Company	Modi Housing pvt Ltd	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/1334	13/12/21	31,329/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,329/—

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			100670	☑ 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:	31,329/—
Amount E – PO / WO value:	45,028.80/-
Amount F – Difference (A – E): GST-18%	13699.80/—

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	27/12/21

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	R					
Date	20/12/21	21/12					

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 *(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.	Dated
SAL/21-22/1334	**13-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83305/185079**	Dated **4-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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*10 SQMM INDUSTRIAL CABLE**	85446090	250.0000 Meters	236.00	Meters	55 %	**26,550.00**
	Output SGST 9%						**2,389.50**
	Output CGST 9%			9	%		**2,389.50**
	ROUND OFF						
	Total		250.0000 Meters				**₹ 31,329.00**

SUMMIT SALES LLP
INWARD
No: 88464
Date: 17/12
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Three Hundred Twenty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26,550.00	9%	2,389.50	9%	2,389.50	4,779.00
Total: 26,550.00		**2,389.50**		**2,389.50**	**4,779.00**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Nine Only**

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

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

This is a Computer Generated Invoice

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

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

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/21-22/1334**	Dated **13-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83305/185079**	Dated **4-Dec-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*10 SQMM INDUSTRIAL CABLE**	85446090	250.0000 Meters	236.00	Meters	55 %	**26,550.00**
	Output SGST 9%						2,389.50
	Output CGST 9%			9 %			2,389.50
	ROUND OFF						
	Total		250.0000 Meters				₹ 31,329.00

INWARD
Inward No: 1094 Dt: 14/12/21
MSN No: 100670 Dt: 15/12/21
Received By: Sign: Mary
~~M.R.G.V.~~
GUSH

AMIT SALES LLP R.R. DIST.
INWARD
No. 88532
Date 17/12
Sign:

E & OE

Amount Chargeable (in words)
INR Thirty One Thousand Three Hundred Twenty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26,550.00	9%	2,389.50	9%	2,389.50	4,779.00
Total: 26,550.00		2,389.50		2,389.50	4,779.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Nine 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

Purchase Order

83305

02.12.21 2:45:20

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**	83305	185079
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	04-12-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	03-12-2021	
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	250.00	236.00	55.00	18.00	31,329.00
2	4737 - Electrical - wires - Copper armoured cable - NA - Mtrs *2 core- 4 Sq.mm*	200.00	129.00	55.00	18.00	13,699.80
			Total Order Value . . .			**45,028.80**

Rupees : Fourty Five Thousand Twenty Eight and Paise Eighty Only.

→ Part Bill received of Rs. 31,329/-
B. no: 1334 and Bal. Bill to be received
13/12/21
19/12/21.

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	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 site use 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 invoice 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 : 07/12/2021

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*
Name : ____
Date : __/__/____

1500

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	03-12-2021
Site & Phase :	SOV III	Time:	10:30
Supplier		Req. No.	185079
Material required before date: Urgent		ID No.	71710

No	Description	Size	Quantity	Units	Inward No	Date
1	10 sq mm Armoured cable – ~~3 core~~	4core	250	Mts	83305	
2	4 way Distribution Board		04	No's		
3	Sintex box - GSJB 4030 83302		05	No's		
4	Isolators - 4P 83299	40 Amps	04	No's		
5	10 Amps MCB		24	No's		
6	6 Amps MCB		24	No's		
7	2 core 4 sq mm service wire		200	Mts		
8						
9						
10						

Remarks: For site use purpose.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	03-12-2021	Sign. & Date	03-12-2021

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