

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/12/2021		Prepared by: MINISH	
PO/WO no. 83521		PO / WO Date. 11/12/2021	
Supplier Name Premier Engineering Corporation		PO/WO amount 3,580/-	
Firm/Company Modi Realty Mallaps Ltd		Project GHR	
SL No.	Bill No.	Bill Date	Bill amount
1	1337	14/12/2021	3,580/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,580/-
SL No.	DC No.	DC Date	MRN No.
1.			100719
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,580/-
Amount E - PO / WO value:			3,580/-
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		27/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accounts Manager	
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier is more than the amount 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
 Consignee

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. SAL/21-22/1337	Dated 14-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 83521/192507	Dated 11-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*6SQMM INDUSTRIAL CABLE	85446090	35.0000 Meters	197.00	Meters	56 %	3,033.80
	Output SGST 9%				9 %		273.04
	Output CGST 9%				9 %		273.04
	ROUND OFF						0.12

M. Shetty
 9000978917
 14/12/21



Total 35.0000 Meters ₹ 3,580.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Eighty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,033.80	9%	273.04	9%	273.04	546.08
Total:	3,033.80		273.04		273.04	546.08

Tax Amount (in words) : INR Five Hundred Forty Six and Eight paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for 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.

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN : 36AACTP6807A1Z1
 State Name : Telangana, Code : 36
 Contact : 04027538011/27538012 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

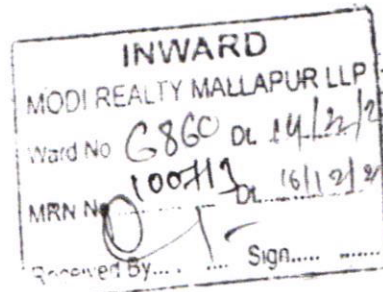
Buyer (if other than consignee)

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No **SAL/21-22/1337** Dated **14-Dec-2021**
 Delivery Note Model/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No **83521/192507** Dated **11-Dec-2021**
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	35.0000 Meters	197.00	Meters	56 %	3,033.80

Output SGST 9% 9 % 273.04
 Output CGST 9% 9 % 273.04
 ROUND OFF 0.12



Total 35.0000 Meters ₹ 3,580.00
 E & OE

Amount Chargeable (in words)

INR Three Thousand Five Hundred Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,033.80	9%	273.04	9%	273.04	546.08
Total:		273.04		273.04	546.08

Tax Amount (in words) INR Five Hundred Forty Six and Eight paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for 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.

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UID : 36AAEFP6807A1Z1
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UID : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UID : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. **SAL/21-22/1337**
 Dated **14-Dec-2021**
 Delivery Note Mode/Terms of Payment

Supplier's Ref Other Reference(s)

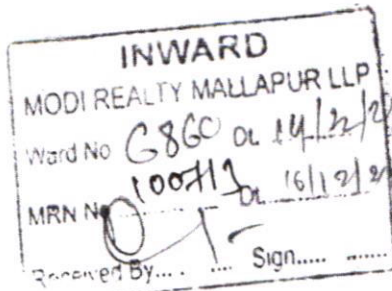
Buyer's Order No. **83521/192507**
 Dated **11-Dec-2021**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	35.0000 Meters	197.00	Meters	56 %	3,033.80

Output SGST 9% 9 % 273.04
 Output CGST 9% 9 % 273.04
 ROUND OFF 0.12



Total 35.0000 Meters ₹ 3,580.00
 E & O E

Amount Chargeable (in words)

INR Three Thousand Five Hundred Eighty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,033.80	9%	273.04	9%	273.04	546.08
Total:	3,033.80		273.04		273.04	546.08

Tax Amount (in words) INR Five Hundred Forty Six and Eight paise Only

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

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad TS
 GSTIN/UIN: 36AAACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

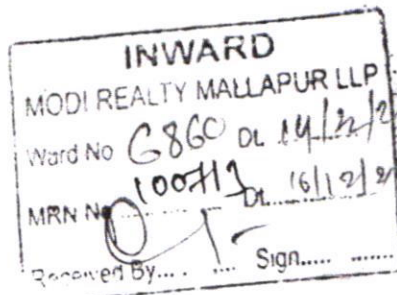
MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALTY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. Dated
SAL/21-22/1337 **14-Dec-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
83521/192507 **11-Dec-2021**
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	35.0000 Meters	197.00	Meters	56 %	3,033.80
				Output SGST 9%	9 %		273.04
				Output CGST 9%	9 %		273.04
				ROUND OFF			0.12



Total 35.0000 Meters ₹ 3,580.00
 E & OE

Amount Chargeable (in words)

INR Three Thousand Five Hundred Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,033.80	9%	273.04	9%	273.04	546.08
Total:		3,033.80		273.04	546.08

Tax Amount (in words) **INR Five Hundred Forty Six and Eight paise Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for 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.

This is a Computer Generated Invoice

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-12-2021 3:01:56 PM



83521

09.12.21 3:17:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	83521	192507
Doc Date	11-12-2021	
Quote No	NIL	
Quote Date	08-12-2021	
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	35.00	197.00	56.00	18.00	3,579.88
Total Order Value . . .					3,579.88

Rupees : Three Thousand Five Hundred Seventy Nine and Paise Eighty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 receipt of material. Above order for part-3 electrical connection for booster pump power supply work purpose
Completion Date	Nil
Measurement	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 Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

1536

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		08.12.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		15:07	
Supplier				Req. No.		192507	
Material required before date:		08.12.2021		ID No.		71911	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	4 core arm ^e cable	6sqmm	35	mts			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For booster pump power supplier work purpose at GMR site.							
Prepared By		A.Janaki		Approved by			
Sign.& Date		08.12.2021		Sign. & Date			

83521.

A

APPROVED BY
08 DEC 2021
ASAC
PROJECT MANAGER

APPROVED
08 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE