

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/01/22		Prepared by: Janaké		Serial no. 1176	
Supplier name: Premier engineering Corporation.				HO inward no. 304	
Firm/Company: MHPL Sor		Project: MHPL Sor-III		HO received date: 13/01/22	
PO/WO date: 28/12/21		PO/WO No. 83967		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	Sal/21-22/1494	12/01/22	1,11,316. /-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102185		Proof of delivery matches MRN		☒ 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:				1,11,316 /-	
Amount E – PO / WO value:				1,11,316 /-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaké				
Sign:	Janaké	17 JAN 2022			
Date	17/01/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E

Authorised Signatory

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

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05-01-2022 4:53:59 PM



5:35:32

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	83967	185096
Doc Date	28-12-2021	
Quote No	NIL	
Quote Date	22-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 3.5 core	640.00	335.00	56.00	18.00	111,316.48
Total Order Value . . .					111,316.48

Rupees : One Lakh(s) Eleven Thousand Three Hundred Sixteen and Paise Fourty 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 Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 main gate kisok north corner borewell point 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 off

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Name : _____

50

7	2	3	1	2



APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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28-12-2021 12:48:40 PM

Original / Office Copy / Purchase Div.Copy

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5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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For MDs APPROVAL

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



For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/_

