# PURCHASE DIVISION Advice for approval for credit to supplier



Date: 17-01 22 Prepared b			by	Janaké			Serial no.		1176			
Supplier name	е	premier &	ngin	ecting (	Conpona	tion.			HO inward	no.	304	
Firm/Company MHPL_Sov Project				MHPL SOV-III I		HO received date		13/01/22				
PO/WO date		28/12/2		PO/WO	No.	839	167		Scan ID.			
Sl no.		Bill no.			Bill	date		1	Bill amount		Original	attached
1.	Salla	21-22 1	194	1	2/01/	22		1,1	11,316.  -	-	□ Yes	□ No
2.											□ Yes	□ No
3.					*:						□ Yes	□ No
4.											□ Yes	□ No
Amount A – F	Bills to	otal (Excluding	Trans	port & Ha	mali Char	ges):				-		
Proof of deliver	ery by	way of: DC	s/bill	□ Steel re	port 🗆 RM	IC pour	repor	t 🗆 Sol	id block repo	ort 🗆 Ins	tallation re	port
MRN	****	102185							of delivery es MRN		Yes 🗆	No
nos.:	VI. 0		antation					matche	SIVIKIN			
		redits : Transp	огтанс	on charges								
Amount C -O											_	
		-C) – Amount	to be o	credited to	the suppli	er:				1	11/31	6 -
Amount E – P	PO/W	O value:								1	1, 11, 316	; +
Amount F – D	Differe	nce (A – E):									-	
Quantity recei	ived as	s per PO /WO			□/Yes □	Excess	recei	ved 🗆 Sh	ort received	□ Part r	received	
Close PO / W	0	8			□ Yes □	No – w	ait fo	r balance	e material 🗆	Other		
Payment - due	e date				21	1/01	22					
Remarks:		nal Bill		1					3			
	, +	9 0			٨							
Approved l	by	Purchase Off	cer	Pyre Man			MD		Accoun	tant	1	ounts
Name:		Jarake		In Minus	ago, L. L.						Man	nager
Sign:		Jamke	The state of the s	17 JA	N 2022	N. COC. Same Co.						
Date		17/01/22		MINISH	PARIKH							
Approval limit	t	Upto 20k		Above 20	POCUREN	Above	e 100k		Upto 20k		Above 20	)k

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.

# Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36 E-Mail: sales@pechyd.com www.premierenggcorp.com

Consignee

MODI HOUSING PVT LTD SILVER OAK VILLAS PART-III, CHERLAPALLY,

HYDERABAD-501301

GSTIN/UIN State Name

36AADCM5906D2ZO : 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 State Name : 36AADCM5906D2ZO : Telangana, Code : 36

Invoice No.	Dated
SAL/21-22/1494	12-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
83967/185096	28-Dec-2021
Despatch Document No.	Delivery Note Date
1814 2346 6546	
Despatched through	Destination
By Road	CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 12-Jan-2022	TS10UB5649
Terms of Delivery	

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE	85446090 85446090	508.0000 Meters 132.0000 Meters	335.00 335.00			74,879.20 19,456.80
							94,336.00
	Output SGST 9% Output CGST 9% Less: ROUND OFF			9	% %		8,490.24 8,490.24 (-)0.48
	DO ERT	ES OF					
	Date13	Do.					
	87231346 SALES IN WARD 15 10 SQG69 F	W.F.					
	12/1/2 346 31/1 34/16						

Amount Chargeable (in words)

INR One Lakh Eleven Thousand Three Hundred Sixteen Only

₹ 1,11,316.00 E. & O.E

Authorised Signatory

Company's Bank Details Bank Name

: HDFC

640.0000 Meters

A/c No.

27058020000011

Branch & IFS Code: SECUNDERABAD & HOFC0000042

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.

Total

05-01-2022 4:53:59 PM

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	185096		
183/184, R.P. Road, Secunderab	pad - 500 0033	Doc Date	28-12-2021		
		Quote No	NIL		
GSTIN 36AAEFM1459R1ZP	27538818	<b>Quote Date</b>	22-12-202	21	
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 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs	640.00	335.00	56.00	18.00	111,316.48

#### 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 main gate kisok north corner borewell point purpose

**Completion Date** 

Measurment

Payment as per actual length measured at site.

Security

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 : \_\_/\_/\_\_\_

Requisition Form

C		MIIDI CC		401010	D						
	pany Name:	MHPLSO			Date:			22-1	12-2021		
Site	& Phase :	MHPLSO	OV -III		Time:			10.0	00		
Supp	lier				Req. N	0.		185	096		
Mate	rial required before date:	•	urgent		ID No.			72	2312		10
No	Descr	ription		S	ize	Quantity	Units		Inward No	Date	е
1	25 sqmm Armore cable			3.5	core	640	Meters	S			
2											
3											9
4											
5											
6		<b>*</b>									
		30°X.									
	8	5		To							
			X	100/10							
			V								
								-			
Rem	arks: - For electrical connec	ction purpos	se fro sov I&II tr	ansforn	ner to so	uth east nala sie	de part-III	purps	oe		
Prep	ared By	B.Meena	kshi		Approv	ved by	\/		APPROVED	BY	
Sign	.& Date	22-12-20	21		Sign. 8	& Date	00	/			
Note	: On receipt of material at s	ite write in	ward number and	d date in	n last 2 c	olumns.	١.	X	2 9 DEC 2	U21	

SOHAM MODI MANAGING DIRECTOR Page(s) 1 Of 1

28-12-2021 12:48:40 PM

Original / Office Copy / Purchase Div.Copy

From Company: Modi

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	83967	185096		
183/184, R.P. Road, Secunderal	Doc Date	28-12-2021			
GSTIN 36AAEFM1459R1ZP	27538818	<b>Quote Date</b>	22-12-2021 Supply		
27538811	9885857395 / 93910-20196	SupplyType			

## Kind Attn: Mr. Desai.7288883664

Estimate/Draft PO 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	trical - wires - Al Armored cable - 25sq.mm - 640.00 335.00 56.00 18.00	18.00	111,316.48				
Total Order Value							

# 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

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Advance Paid

Nil

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We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of

... Other

material. Above order main gate kisok north corner borewell point purpose

**Completion Date** 

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

Name:

For	Modi Housing P	yt.Ltd
Aut	horised Signatory	MXI.
No	ima :	28/2/200

Accepted the above	Terms And Conditions
r. Dramier Engi	neering Cornoration

Date : \_\_/\_\_/\_\_

. . . . . . . . . . . . . . . Torms And Conditions

For MDs APPROVAL

Replenishing SSLLP stock

High Value/quantity beyond limits.

Po/Req. processed-post approval.

Approval for technical details/clarification.

VAGING DIRECTOR

APPROVED BY

Tax Invoice

REMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS Secunderal Secunder S State Name : Telangana, Code : 36 E Mail : sales@pechyd.com www.premierenggcorp.com Consignee

MODI HOUSING PVT LTD SILVER OAK VILLAS PART-III, CHERLAPALLY,

HYDERABAD-501301

GSTIN/UIN State Name

36AADCM5906D2ZO : 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 State Name

36AADCM5906D2ZO : Telangana, Code : 36

Invoice No. SAL/21-22/1494 Delivery Note

12-Jan-2022 Mode/Terms of Payment

Dated

Supplier's Ref.

Buyer's Order No. 83967/185096

Despatch Document No.

1814 2346 6546 Despatched through

Bill of Lading/LR-RR No. By Road

dt. 12-Jan-2022 Terms of Delivery

Other Reference(s) Dated 28-Dec-2021 Delivery Note Date Destination CHERLAPALLY

Motor Vehicle No. TS10UB5649

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE	85446090	508.0000 Meters 132.0000 Meters	335.00 335.00	Meters Meters	56 % 56 %	74,879.20 19,456.80
2	GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE	85446090	132000 meters		The state of the s	100	94,336.00
	Output SGST 9% Output CGST 9% Less: ROUND OFF			9		Particular applications for the state of the	8,490.24 8,490.24 (-)0.48
The second second second							
and the commence of the commen	INW	12					
***************************************	Inward No. 200 MRN No: 800185 Received By	⊅1:   2   1 Sign:		5	IN NO:	WARD 9609	(A)
The same of the sa	MRN No: 802185 Received By  MHPL-SOV-1	ART-III		8	Date: Sign:	12 01	(d)

mount Chargeable (in words)

NR One Lakh Eleven Thousand Three Hundred Sixteen Only

Company's Bank Details

640.0000 Meters

Bank Name A/c No.

: HDFC 27058020000011

Branch & IFS Code : SECUNDERABAD & HDF C0000042

for PREMIER ENGINEERING CORPORATION

₹ 1,11,316.00

Authorized Signatory

E. & O.E

le declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct. Goods nce sold will not be taken back or exchanged.

Total