PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/22	Prepared by	Prabhakar	Serial no.	1615
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/12/21	PO/WO No.	83969	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1462	7/1/22	20,456-00	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,456-00

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	101948	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:	20,456-00
Amount E – PO / WO value:	20,456-00
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	24/1/22

Remarks: Attestation on the bill is taken.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		20 JAN 2022			
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.

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/21-22/1462**	Dated **7-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** May Flower Platinum, Sy No: 82/1, Mallapur,Nacharam, Hyderabad,Telangana. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **83969/178262**	Dated **28-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Road**	Destination **Mallapur**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	197.00	Meters	56 %	**17,336.00**
	Output CGST 9%			9	%		**1,560.24**
	Output SGST 9%			9	%		**1,560.24**
	Less : ***ROUND OFF***						**(-)0.48**
	Total		200.0000 Meters				**₹ 20,456.00**

INWARD
Inward No 8466 Dt 7/01/22
MRN No: 101948 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

H. Shekar
9000978917
07/01/22

SUMMIT SALES LLP
IN WARD
No: 89503
Date: 8/01
Sign:
R.R. DIST.

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

INR Twenty Thousand Four Hundred Fifty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	17,336.00	9%	1,560.24	9%	1,560.24	3,120.48
Total:	**17,336.00**		**1,560.24**		**1,560.24**	**3,120.48**

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty and Forty Eight paise 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

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/21-22/1462	**7-Jan-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
83969/178262	**28-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Road	**Mallapur**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
May Flower Platinum, Sy No: 82/1,
Mallapur,Nacharam, Hyderabad,Telangana.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
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	**200.0000 Meters**	197.00	Meters	56 %	**17,336.00**
	Output CGST 9%			9	%		**1,560.24**
	Output SGST 9%			9	%		**1,560.24**
	Less : ***ROUND OFF***						**(-)0.48**
	Total		**200.0000 Meters**				**₹ 20,456.00**

M. Shekar
9000978912
07/01/22

INWARD
Inward No 8466 Dt 7/01/22
MRN No: 01948 Dt.
Received By Sign 11:13 am
Modi Properties Pvt. Ltd
Sy.No.82/

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Four Hundred Fifty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	17,336.00	9%	1,560.24	9%	1,560.24	3,120.48
Total:	**17,336.00**		**1,560.24**		**1,560.24**	**3,120.48**

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty and Forty Eight paise 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

Purchase Order

 28-12-2021 12:48:40 PM

83969

5:35:32

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details		**Doc No**	83969	178262
Premier Engineering Corporation		**Doc Date**	28-12-2021	
183/184, R.P. Road, Secunderabad - 500 0033		**Quote No**	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	22-12-2021	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core- 6Sq.mm*	200.00	197.00	56.00	18.00	20,456.48
					Total Order Value . . .	**20,456.48**

Rupees : Twenty Thousand Four Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Delivery by 30-11-21
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. Above order For C Block liftss electrical use purpose
Completion Date	Nil
Measurment	Nil
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 Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/12/2021

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.12.2021
Site & Phase :	May Flower Platinum	Time:	15:55
Supplier		Req.No.	178262
Material required before date:	24.12.2021	ID No.	72323

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured Cable-Aluminium 4core	6sq-mm	200	mtr		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
28 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

83969.

Remarks: Towards C-Block Lifts electrical use purose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.12.2021	Sign. & Date	

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