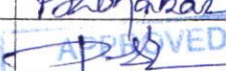


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/22		Prepared by: P. Bhaskar		Serial no. - 1615	
Supplier name: Permian Engineering Corporation		HQ inward no.			
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 22/12/21		PO/WO No. 82969		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1462	7/1/22	Rs. 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: Affidavit on the bill is taken.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Bhaskar			
Sign:					
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 weightment 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)

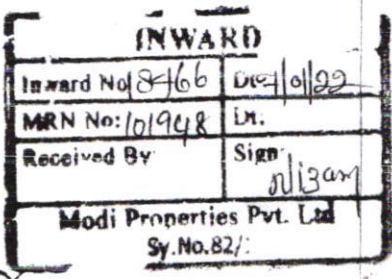
PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

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

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

SI 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
	ROUND OFF						(-)0.48
	Less :						
							
Total			200.0000 Meters				₹ 20,456.00

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

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.

Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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
83969/175262	28-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Road	Mallapur
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR Twenty Thousand Four Hundred Fifty Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & HDFC0800042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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

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

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

Doc No	83969	178262
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 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

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. 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 : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

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 <i>u wire</i>	6sq-mm	200	mtr			
2							
3							
4							
5							
6							
7							
8							
9							
10							
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.