PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	T.D. Nellierry	Serial no.	2580
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MHPL	Project	SOD-III	HO received date	
PO/WO date	27/1/22	PO/WO No.	84277	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1629	7/2/22	2,04,513-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,04,513-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103392	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:	2,04,513-00
Amount E – PO / WO value:	2,04,513-00
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nellierry	APPROVED			
Sign:					
Date	9/2/22	09 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH MANAGER PROCUREMENT

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

(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
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/1629**	Dated **7-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **84277/185094**	Dated **27-Jan-2022**
Despatch Document No. **1414 3369 5071**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 7-Feb-2022**	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Consignee
MODI HOUSING PVT LTD
SILVER OAK VILLAS PART III, CHERLAPALLY,
HYDERABAD-501301.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : 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 : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	50.0000 Meters	534.00	Meters	56 %	**11,748.00**
2	**GLOSTER AL CONDUCT 3.5C*95 AL INDL CABLE**	85446090	60.0000 Meters	919.00	Meters	56 %	**24,261.60**
3	**GLOSTER AL CONDUCT 3.5C*150SQMM INDUSTRIAL CABLE**	85446090	170.0000 Meters	1,332.00	Meters	56 %	**99,633.60**
4	**GLOSTER AL CONDUCT 3.5C*240 SQMM XLPE INDL CABLE**	85446090	30.0000 Meters	2,146.00	Meters	56 %	**28,327.20**
5	**GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE**	85446090	40.00 Meter	531.00	Meter	56 %	**9,345.60**
							1,73,316.00
	Output CGST 9%			9	%		**15,598.43**
	Output SGST 9%			9	%		**15,598.43**
	ROUND OFF						**0.14**
	Total						**₹ 2,04,513.00**

7/2/22
8712311346

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 412 Date 8/2/22 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96770 Date: 9/2 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Four Thousand Five Hundred Thirteen 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

 27-01-2022 5:18:20 PM Original / Office Copy / Purchase Div.Copy

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**	84277	185094
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	27-01-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	06-01-2022	
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 *50 sqmm 3.5 core*	50.00	534.00	56.00	18.00	13,862.64
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *95 sqmm 3.5 core*	60.00	919.00	56.00	18.00	28,628.69
3	4691 - Electrical - wires - Al Armored cable - NA - mtrs *150 sqmm 3.5 core*	170.00	1,332.00	56.00	18.00	117,567.65
4	4691 - Electrical - wires - Al Armored cable - NA - mtrs *240 sqmm 3.5 core*	30.00	2,146.00	56.00	18.00	33,426.10
5	4691 - Electrical - wires - Al Armored cable - NA - mtrs *185 sqmm single core*	40.00	531.00	56.00	18.00	11,027.81
				Total Order Value . . .		**204,512.88**

Rupees : Two Lakh(s) Four Thousand Five Hundred Twelve and Paise Eighty 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	With in 4-5 days from the date of PO
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transportation extra to be billed in invoice
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, Above order For Part -III from villa no- 101 to 136 main line connection 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 Housing Pvt.Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 21-01-2022 16:00:41

84277

5:44:07

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**	84277	185094
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	06-01-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	06-01-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *50 sqmm 3.5 core*	50.00	534.00	56.00	18.00	13,862.64
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *95 sqmm 3.5 core*	60.00	919.00	56.00	18.00	28,628.69
3	4691 - Electrical - wires - Al Armored cable - NA - mtrs *150 sqmm 3.5 core*	170.00	1,332.00	56.00	18.00	117,567.65
4	4691 - Electrical - wires - Al Armored cable - NA - mtrs *240 sqmm 3.5 core*	30.00	2,146.00	56.00	18.00	33,426.10
5	4691 - Electrical - wires - Al Armored cable - NA - mtrs *185 sqmm single core*	40.00	531.00	56.00	18.00	11,027.81
					Total Order Value . . .	**204,512.88**

Rupees : Two Lakh(s) Four Thousand Five Hundred Twelve and Paise Eighty Eight Only.

Terms and Conditions :-

APPROVED BY
22 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Specification /	All items shall be of "Gloster" brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	With in 4-5 days from the date of PO
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transportation extra to be billed in invoice
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, Above order For Part -III from villa no- 101 to 136 main line connection 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

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Estimate/Draft PO

site. Original invoice must be sent to HO office or purchase site off

For **_Modi Housing Pvt.Ltd_**

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For **_Premier Engineering Corporation_**

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	06-01-2022
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185094
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	50sqmm Armor cable	3.5 core	50	Meters		
2	95sqmm Armor cable	3.5 core	60	Meters		
3	150sqmm Armor cable	3.5 core	170	Meters		
4	240 sqmm Armor cable	3.5 core	30	Meters		
5	185 sqmm Armor cable	Single	40	meters		
6	Al.lugs 50sqmm		13	Nos		
7	Al.lugs 25sqmm		4	Nos		
8	Al.lugs 95sqmm		9	Nos		
9	Al.lugs 150sqmm		9	Nos		
10	Al.lugs 70sqmm		10	Nos		
11	Al.lugs 240sqmm		15	Nos		
12	Al.lugs 120sqmm		6	Nos		
13	Al.lugs 185sqmm		15	Nos		
14	GI earth pipe	5ftX40mm	10	Nos		
15	Heavy GI pipe	6ftX50mm	2	Nos		
16	Cast Iron pipe	6ftX75mm	2	Nos		
17	Bentonite powder		23	bags		
18	GI Earth Strip	40X6mm	80	Meters		
19	GI Earth Strip	25X6mm	40	Meters		
20	GI Earth Strip	25X3mm	40	Meters		
21	GI wire	8 gauge	20	Meters		
22	Nuts,Bolts,Watchers	10X30mm	4	kgs		
23	Nuts,Bolts,Watchers	8X25mm	4	kgs		
24	Glands single compresser	32mm	4	Nos		
25	Glands single compresser	38mm	4	Nos		
26	Glands single compresser	50mm	4	Nos		
27	Glands single compresser	57mm	6	Nos		

Remarks: - Forpart-III from villa no 101 to 136 main line connection purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	06-01-2022	Sign. & Date	

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

APPROVED BY
22 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
MODI HOUSING PVT LTD
SILVER OAK VILLAS PART III, CHERLAPALLY,
HYDERABAD-501301
GSTIN/UIN : 36AADCM5906D2ZO
State Name : 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 : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **SAL/21-22/1629**	Dated **7-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **84277/185094**	Dated **27-Jan-2022**
Despatch Document No. **1414 3369 5071**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 7-Feb-2022**	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE	85446090	50.0000 Meters	534.00	Meters	56 %	11,748.00
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5	GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE	85446090	40.00 Meter	531.00	Meter	56 %	9,345.60
							1,73,316.00
	Output CGST 9%			9 %			15,598.43
	Output SGST 9%			9 %			15,598.43
	ROUND OFF						0.14
	Total						₹ 2,04,513.00

7/2/22
8712311346

INWARD WITH TIME
Inward No. 224 Dt: 8/2/22
MRN No: 1033 92 Dt: 8/2/22
Received By Sign:
MHPL-SOY-PART-III

SUMMIT SALES LLP
INWARD
No: 90270
Date: 9/2
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Four Thousand Five Hundred Thirteen Only

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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