PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/02/2022	Prepared by	MINISH	Serial no.	2206
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR	HO received date	
PO/WO date	18/01/2022	PO/WO No.	84641	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1666	15/02/2022	40,913/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			40,913/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	103766		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:	40,913/-
Amount E – PO / WO value:	40,913/-
Amount F – Difference (A – E):	NIL
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	28/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		21 FEB 2022			
Date					
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 *(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/21-22/1666**	Dated **15-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84641/192683**	Dated **18-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI REALITY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP 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	400.0000 Meters	197.00	Meters	56 %	**34,672.00**
	Output SGST 9%			*9*	*%*		**3,120.48**
	Output CGST 9%			*9*	*%*		**3,120.48**
	ROUND OFF						**0.04**
	Total		400.0000 Meters				**₹ 40,913.00**

M. Shekar
9000978917
15/02/22

MODI PROPERTIES PVT. LTD.
INWARD
No. 482
Date. 17/2/22
Sign.

SUMMIT SALES LLP
INWARD
No: 91247
Date: 18/2
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Nine 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

84641
08.01.22 11:50:03

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Premier Engineering Corporation		**Doc No**	84641	192683
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	18-01-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	17-01-2022	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	400.00	197.00	56.00	18.00	40,912.96
					Total Order Value . . .	**40,912.96**

Rupees : Fourty Thousand Nine Hundred Twelve and Paise Ninty Six 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	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, Admin 9502211011
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 for B block electrical room to flats cabling work
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Company Name:	Modi Reality Mallapur LLP	Date:	17-01-2022
Site & Phase :	Gulmohar Residency	Time:	13:16
Supplier		Req. No.	192683
Material required before date:	Urgent	ID No.	

Requisition Form

No	Description	Size	Quantity	Units	Inward No	Date
1	6 sq.mm harmode 4 core cable	-	400	mts		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For B-Block Electrical room to flats cabling work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	12-01-2022	Sign. & Date	12-01-2022

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

APPROVED 17 JAN 2022

T. Rahul

APPROVED BY
17 JAN 2022
M. RAM PRASAD
PROJECT 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
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/1666**	Dated **15-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **84641/192683**	Dated **18-Jan-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALITY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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	Output CGST 9%			9	%		**3,120.48**
	ROUND OFF						**0.04**
	Total		400.0000 Meters				**₹ 40,913.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7650 Dt.15/2/22
MRN No 103766 Dt. 16/2/22
Received By... Sign..... 15/02/22

Amount Chargeable (in words)
INR Forty Thousand Nine Hundred Thirteen Only

E. & O.E

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

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91400
Date: 21/2
Sign: