PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Manoj	Serial no.	2157
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	NICR LLP	Project	NRK	HO received date	
PO/WO date	8/2/22	PO/WO No.	85314	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1650	11/2/22	18,014/–	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,014/–
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103612	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:	18,014/–
Amount E – PO / WO value:	18,014/–
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	22 FEB 2022			
Date	22/2/22				
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/21-22/1650**	Dated **11-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85314/186209**	Dated **8-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI CONSTRUCTIONS & RELATORS LLP
5-4-187/3&4,IIND FLOOR, M.G. ROAD,RANIGUNJ,
SECUNDERBAAD
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI CONSTRUCTIONS & RELATORS LLP
5-4-187/3&4,IIND FLOOR, M.G. ROAD,RANIGUNJ,
SECUNDERBAAD
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM CYY MULT/BUNCH/FLEX /PVC/FRLSH BLACK COIL**	85446020	200.00 Meter	141.35	Meter	46 %	**15,265.80**
	Output SGST 9%			9	%		**1,373.92**
	Output CGST 9%			9	%		**1,373.92**
	ROUND OFF						**0.36**
	Total		200.00 Meter				**₹ 18,014.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 464
Date. 17/2/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91246
Date: 15/2
Sign:

Amount Chargeable (in words)
INR Eighteen Thousand Fourteen Only

E. & O.E

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

11-02-2022 11:24:44

Purchase Order

85314

31.01.22 4:53:34

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hydera.
G S T No. : 36ABJFM5257F2Z2

Supplier Details

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

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

Doc No	85314	186209
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	28-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4697 - Electrical - wires - Copper wire - NA - mtrs *2.5Sq.mm- 3 Core- copper flexible wire*	200.00	141.35	46.00	18.00	18,013.64
					Total Order Value . . .	**18,013.64**

Rupees : Eighteen Thousand Thirteen and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation Cost	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 connection of pumps in STP and ETP 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

Name : 11/02/2022

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	Modi constructions and realtors llp	Date	28 01 2022
Site & Phase	Nextopolis	Time	15 00
Supplier		Req No	186209
Material required before date	Urgent	ID No	73337

No	Description	Size	Quantity	Units	Inward No	Date
1	submersible cable copper flat cable 3core	2 5 sq mm	200	mts	70/5, +18/.	4/05/22
2						
3						
4						
5	85314					
6						
7						
8						
9						
10						

APPROVED
29 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks For motors ,vibrater and other miscellaneous work at site .

Prepared By	S.Shravya	Approved by	C Balamuralikrishana
Sign & Date	28.01.2022	Sign. & Date	28 01 2022

24/01/22

PREM[illegible] ENGINEERING CORPORATION
5-2-1[illegible] ROAD,[illegible] Vilas Bank,
Secu[illegible]bad,TS
GSTI[illegible] 36AA[illegible]
State [illegible]
E-Mail [illegible] Tel[illegible]
www.pr[illegible] es@p[illegible]
Consignee [illegible] erengg[illegible]

MODI CONSTRUCTIONS & [illegible]ATORS LLP
5-4-18[illegible]4,IIND FLOOR, M.G.ROAD,RANIGUNJ,
SEC[illegible]BAAD
GST[illegible]2Z2
St[illegible] [illegible]e : 36

Bu[illegible]
MC[illegible]
5-4-1[illegible]
SEC[illegible]
GST[illegible]
Stat[illegible]

TORS LLP
RBAAD OAD,RANIGUNJ,
2Z2
: 36

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. SAL/21-22/1650	Dated 11-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 85314/186209	Dated 8-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	[illegible] Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	[illegible]R CC[illegible] MULT/BUNCH/FLEX LSH[illegible]	85446020	200.00 Meter	141.35	Meter	46 %	15,265.80
	Output SGST 9%			9	%		1,373.92
	Output CGST 9%			9	%		1,373.92
	ROUND OFF						0.36
	Total		200.00 Meter				₹ 18,014.00

INWARD

Inward No: 1610	Dt: 12/02/22
MRN No: 103612	Dt: 12/2/22
Received By: NIRAJ	Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91246 Date: 18/2 Sign:

Am[illegible] Chargeable [illegible]
IN[illegible] [illegible]ghteen Tho[illegible]y

E. & O.E

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

De[illegible]ation
W[illegible]clare that this [illegible]ctual price of the goods
d[illegible]bed and that [illegible] and correct.*Goods
on[illegible]old will not be [illegible]nged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice