PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/04/22	Prepared by	Ramya	Serial no.	3039
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MEMLLP	Project	GMP	HO received date	
PO/WO date	07/04/22	PO/WO No.	87135	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0050	11/04/22	71,735	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			71,735
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105991	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:			71,723/-
Amount E – PO / WO value:			71,723/-
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	25/04/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[signature]			
Sign:	[signature]	APPROVED [signature]			
Date	19/04/22	21 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR Sr. MANAGER PURCHASE

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/22-23/0050**	Dated **11-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87135/193022**	Dated **7-Apr-2022**
Despatch Document No. **1514 6002 9837**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 11-Apr-2022**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI REALITY MALLAPUR LLP
SY.NO.19, MALLAPUR, HYDERABAD, 500051
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	26.06	Meters	46 %	**20,264.26**
2	**90M BLACK 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	26.06	Meters	46 %	**20,264.26**
3	**90M BLUE 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS**	85446020	720.0000 Meters 8	26.06	Meters	46 %	**10,132.13**
4	**90M RED 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	720.0000 Meters 8	26.06	Meters	46 %	**10,132.13**
							60,792.78
	Output SGST 9%			9	%		**5,471.34**
	Output CGST 9%			9	%		**5,471.34**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		4,320.0000 Meters				**₹ 71,735.00**

M.Shekar
9000978917
11/04/22

TS10UB
3122
Jeetu

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6883
Date 16/4/22
Sign

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 93455
Date: 18/4
Sign:

Amount Chargeable (in words)
INR Seventy One Thousand Seven Hundred Thirty Five 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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 08-04-2022 11:47:08 AM

87135
04.04.22 1:33:42

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**	87135	193022
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	07-04-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	29-03-2022	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle *1.5Sq.mm-yellow- FRLS*	16.00	2,345.00	46.00	18.00	23,907.74
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *1.5Sq.mm-black-FRLS*	16.00	2,345.00	46.00	18.00	23,907.74
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *1.5Sq.mm-blue-FRLS*	8.00	2,345.00	46.00	18.00	11,953.87
4	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *1.5Sq.mm - Red- FRLS*	8.00	2,345.00	46.00	18.00	11,953.87
				Total Order Value . . .		**71,723.23**

Rupees : Seventy One Thousand Seven Hundred Twenty Three and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A and B block fire alarm wiring work 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 office. Proof of delivery/DC can be sent by email.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 08/04/2022

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires													
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency							
Req. no.		193022		Req. Date		29.03.2022							
Material required before		urgent		ID no.		75112							
Prepared by:		Rahul.T		Approved by (sign):		Ram Prasad							
Flat / Block no:		A & B-block fire safety wiring work purpose.				Fire Alarm							
Remarks :													
Type A 1360 Sft 3BHK Order Value:		0	Flats										
Type B 1660 Sft 3BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Cu-Multistand wire-1.5 sqmm -Yellow (FRLS)	90 Mtrs	-	16	-	1	16	0	16				
2	Cu-Multistand wire-1.5 sqmm -Black (FRLS)	90 Mtrs	-	16	-	1	16	0	16				
3	Cu-Multistand wire-1.5 sqmm -Blue (FRLS)	90 Mtrs	-	8	-	1	8	0	8				
4	Cu-Multistand wire-1.5 sqmm -Red (FRLS)	90 Mtrs	-	8	-	1	8	0	8				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	0	-	0	0				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	0	-	0	0				
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	-	0	0				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	-	0	0				
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	-	0	0				
10	Al Service wire 7/20	100 mtrs	-	-	-	0	-	0	0				
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0				
12	RG 6 TV cable	90 Mtrs	-	-	-	0	-	0	0				
13	Telephone wire 2 pair	90 Mtrs	-	-	-	0	-	0	0				
14	Insulation Tapes	No's	-	-		0	-	0	0				
15	Spring Wire	30mts	-	-		0	-	0	0				
16	D-Link cat 6 cable (1 Coil)	300mts	-	-		0	-	0	0				
17	Flixible pipe	50mts		-		0	-	0	0				
	Total			48			48	0	48				

87135

T. Rahul

08/04/22

APPROVED BY
29 MAR 2022

APPROVED BY
08 APR 2022
SOHAM MODI
MANAGING DIRECTOR

022

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

...INEERING CORPORATION
...OAD,Opp.Lakshmi Vilas Bank,
...ad,TS
...: 36AACFP6807A1ZL
...ne : Telangana, Code : 36
...sales@pechyd.com
...emierenggcorp.com

...nee
...I REALITY MALLAPUR LLP
NO.19, MALLAPUR, HYDERABAD, 500051
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

Invoice No. **SAL/22-23/0050**	Dated **11-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87135/193022**	Dated **7-Apr-2022**
Despatch Document No. **1514 6002 9837**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 11-Apr-2022**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			1 bundle 90m				
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							60,792.78
	Output SGST 9%			9	%		**5,471.34**
	Output CGST 9%			9	%		**5,471.34**
	Less : *ROUND OFF*						**(-)0.46**
	Total		4,320.0000 Meters				**₹ 71,735.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8102 Dt 11/4/22
GRN No 105991 Dt 12/4/22
Sign 11/4/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93455
Date: 18/4
Sign:

Amount Chargeable (in words)
INR Seventy One Thousand Seven Hundred Thirty Five 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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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