PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/04/22	Prepared by	Ramya	Serial no.	- 3252
Supplier name	Premier Engineering co			HO inward no.	
Firm/Company	MRMLCP	Project	GMR	HO received date	
PO/WO date	26/3/22	PO/WO No.	86807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0031	06/04/22	1,30,492/-	☐ Yes ☐ No
2.	SAL/22-23/0032	07/04/22	2,13,836/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,44,328

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105816 ~~105817~~ 105818	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:	3,44,328
Amount E – PO / WO value:	445,948/-
Amount F – Difference (A – E).	101,620

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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	19/04/22	23 APR 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 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.	Dated
SAL/22-23/0031	**6-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
86807/193002	**26-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY ROAD	**MALLAPUR**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 6-Apr-2022	**TS10UB3122**
Terms of Delivery	

Consignee
MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY, 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	**GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE**	85446090	**40.00 Meter**	753.00	Meter	57 %	**12,951.60**
2	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	**86.0000 Meters**	1,578.00	Meters	57 %	**58,354.44**
3	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	**53.0000 Meters**	756.00	Meters	57 %	**17,229.24**
4	**GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE**	85446090	**111.0000 Meters**	462.00	Meters	57 %	**22,051.26**
							1,10,586.54
	Output SGST 9%			9	%		**9,952.78**
	Output CGST 9%			9	%		**9,952.78**
	Less : *ROUND OFF*						**(-)0.10**
	Total						**₹ 1,30,492.00**

M. Shekar
9000978917
06/04/22

TS10UB
3122

Jeetha

MODI PROPERTIES PVT. LTD. INWARD No. 690 Date. 16/4/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 93457 Date: 18/4 Sign: R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Four Hundred Ninety Two Only

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

for PREMIER ENGINEERING CORPORATION

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

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/22-23/0032**	Dated **7-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86807/193002**	Dated **26-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 7-Apr-2022**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY, 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	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	117.0000 Meters	3,602.00	Meters	57 %	**1,81,216.62**
	Output SGST 9%			9 %			**16,309.50**
	Output CGST 9%			9 %			**16,309.50**
	ROUND OFF						**0.38**
	Total		117.0000 Meters				**₹ 2,13,836.00**

M.Shekar
9000978917
07/04/22

TS10UB
3122
Jeetho

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 691 Date 16/4/22 Sign.

SUMMIT SALES LLP ★ R.R. DIST. ★ INWARD No: 97438 Date: 18/4 Sign:

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirteen Thousand Eight Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,81,216.62	9%	16,309.50	9%	16,309.50	32,619.00
Total: 1,81,216.62		16,309.50		16,309.50	32,619.00

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Nineteen Only**

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

for PREMIER ENGINEERING CORPORATION

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

Purchase Order

 31-03-2022 11:24:08 AM

86807
16.03.22 2:13:36

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**	86807	193002
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	26-03-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	25-03-2022	
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 4691 - Electrical - wires - Al Armored cable - NA - mtrs *1 Core- 185Sq.mm*	40.00	753.00	57.00	18.00	15,282.89
2 4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core- 300Sq.mm*	117.00	3,602.00	57.00	18.00	213,835.61
3 4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core- 120Sq.mm*	90.00	1,578.00	57.00	18.00	72,060.95
4 4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core- 95Sq.mm*	155.00	1,269.00	57.00	18.00	99,803.04
5 4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core-50Sq.mm*	50.00	756.00	57.00	18.00	19,179.72
6 4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core- 25Sq.mm*	110.00	462.00	57.00	18.00	25,786.07
				Total Order Value . . .	**445,948.28**

Rupees : Four Lakh(s) Fourty Five Thousand Nine Hundred Fourty Eight and Paise Twenty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0031	06/04/22	1,30,492
2.	0032	07/04/22	2,13,836
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All iteams shall be "Gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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. Above order for Transformer to A and B block panel board power supply 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 ema

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193002
Material required before date: 28.03.22		ID No.	75022

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminium armoured cable (single core)	185sqmm	40	Mtrs		
2.	Aluminium armoured cable (3 1/2 core)	300sqmm	117	Mtrs		
3.	Aluminium armoured cable (3 1/2 core)	120sqmm	90	Mtrs		
4.	Aluminium armoured cable (3 1/2 core)	95sqmm	155	Mtrs		
5.	Aluminium armoured cable (3 1/2 core)	50sqmm	50	Mtrs		
6.	Aluminium armoured cable (3 1/2 core)	25sqmm	110	Mtrs		
7.		86807				
8.						
9.						
10.						

Remarks: For transformer to A&B block panel board power supply work purpose at GMR site .

Prepared By	Saikumar	Approved by	Ram prasad
Sign.& Date	25.03.22	Sign. & Date	

Note:

APPROVED BY
28 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
28 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate

 26-03-2022 14:31:08

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**	86807	193002
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	26-03-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	25-03-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *1 Core- 185Sq.mm*	40.00	753.00 57	56.00	18.00	15,638.30
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core- 300Sq.mm*	117.00	3,602.00 57	56.00	18.00	218,808.53
3	4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core- 120Sq.mm*	90.00	1,578.00 57	56.00	18.00	73,736.78
4	4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core- 95Sq.mm*	155.00	1,269.00 57	56.00	18.00	102,124.04
5	4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core-50Sq.mm*	50.00	756.00 57	56.00	18.00	19,625.76
6	4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 Core- 25Sq.mm*	110.00	462.00 57	56.00	18.00	26,385.74
				Total Order Value . . .		**456,319.17**

Rupees : Four Lakh(s) Fifty Six Thousand Three Hundred Ninteen and Paise Seventeen Only.

Terms and Conditions :-

Specification /	All iteams shall be "Gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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. Above order for Transformer to A and B block panel board power supply 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 ema

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

APPROVED BY
28 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

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 REALITY MALLAPUR LLP
GULMOHAR RESIDENCY, 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

Invoice No **SAL/22-23/0031**	Dated **6-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No **86807/193002**	Dated **26-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. dt. 6-Apr-2022	Motor Vehicle No **TS10UB3122**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE**	85446090	**40.00 Meter**	753.00	Meter	57 %	**12,951.60**
2	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	**86.0000 Meters**	1,578.00	Meters	57 %	**58,354.44**
3	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	**53.0000 Meters**	756.00	Meters	57 %	**17,229.24**
4	**GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE**	85446090	**111.0000 Meters**	462.00	Meters	57 %	**22,051.26**
							1,10,586.54
	Output SGST 9%			9	%		**9,952.78**
	Output CGST 9%			9	%		**9,952.78**
	Less : *ROUND OFF*						**(-)0.10**

M. Shekar
9000978917
06/04/22

TS10UB
3122
Jeetho

INWARD
MODI REALTY MALLAPUR LL
Ward No 8023 Dt. 6/4/22
MRN No 105816 Dt. 7/4/22
Received By ... Sign. 6/4/22

Total	₹ 1,30,492.0

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Four Hundred Ninety Two 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93457
Date: 18/4
Sign:

This is a Computer Generated Invoice

Tax Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD Opp Lakshmi Vilas Bank
Secunderabad TS
GSTIN/UIN: 36AACFP5807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY, 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

Invoice No **SAL/22-23/0032**	Dated **7-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No **86807/193002**	Dated **26-Mar-2022**
Despatch Document No	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No **dt. 7-Apr-2022**	Motor Vehicle No **TS10UB3122**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	117.0000 Meters	3,602.00	Meters	57 %	**1,81,216.62**
	Output SGST 9%			9 %			**16,309.50**
	Output CGST 9%			9 %			**16,309.50**
	ROUND OFF						**0.38**
	Total		117.0000 Meters				₹ 2,13,836.00

M.Shekar
9000978917
07/04/22

TS10UB
3122

Jeetho

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8077 Dt. 7/4/22
GRN No 1058180 Dt. 7/4/22
Received By omous Sign 7/4/22

Amount Chargeable (in words)
F & O E
INR Two Lakh Thirteen Thousand Eight Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,81,216.62	9%	16,309.50	9%	16,309.50	32,619.00
Total: 1,81,216.62		**16,309.50**		**16,309.50**	**32,619.00**

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Nineteen Only**

Company's Bank Details
Bank Name : HDFC
A/c No : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000142

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

SUMMIT SALES LLP
IN WARD
No: 93458
Date: 18/4
Sign:
R.R. DIST.