(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/5/22	Prepared by	Deepa	Serial no.	4258
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	5/4/22	PO/WO No.	87088	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0106	19/4/22	16,947/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,947/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106305	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:			16,947/-
Amount E – PO / WO value:			16,947/-
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	30/5/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Parthasarathy			
Sign:	[signature]	[signature]			
Date	21/5/22	21 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRASAD
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/22-23/0106**	Dated **19-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87088/193038**	Dated **5-Apr-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	120.0000 Meters	272.00	Meters	56 %	**14,361.60**
	Output SGST 9%			9 %			**1,292.54**
	Output CGST 9%			9 %			**1,292.54**
	ROUND OFF						**0.32**
	Total		120.0000 Meters				**₹ 16,947.00**

M. Shekar
9000978917
19/04/22
TS10UB
3122
Jeetho

SALES LLP
IN WARD
No: 94214
Date: 9/5
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Nine Hundred Forty Seven 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

 06-04-2022 11:25:23 AM

87088
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**	87088	193038
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	05-04-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	04-04-2022	
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 *6Sq.mm 4 Core armoured cable*	120.00	272.00	56.00	18.00	16,946.69
			Total Order Value . . .			**16,946.69**

Rupees : Sixteen Thousand Nine Hundred Fourty Six and Paise Sixty Nine 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 A and b block shindler lift power connection 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

05/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALITY MALLAPUR LLP	Date:	04.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	193038
Material required before date:	07.04.22	ID No.	75276

No	Description	Size	Quantity	Units	Inward No	Date
1.	6sq.mm 4 core armored cable	6 sq.mm	120	Mtrs		
2.						
3						
4		87088 .				
5						
6						
7						

Remarks: For A& B- block shindler lift power connection work purpose at GMR site.

APPROVED

07 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Srinivas	Approved by	Ram prasad
Sign.& Date	04.04.22	Sign. & Date	

Note:

04 APR 2022

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

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M. Shekar
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19/04/22
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Jee tho

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94214
Date: 9/5
Sign:

RECEIVED
MODI REALITY MALLAPUR LLP
Ward No 8191 Dt 19/04/22
GRN No 106305 Dt 20/04/22
By gumar Sign..... 19/04/2022

E. & O.E

Amount Chargeable (in words)
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for PREMIER ENGINEERING CORPORATION
Authorised Signatory

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