PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15/07/22	Prepared by	MINISH.	Serial no.	6282
Supplier name	PREMIER ENGINEERING CORPORATION.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	06-07-22	PO/WO No.	89712.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0444.	07/07/22.	8,614/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8614/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109360.	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:			8614/-
Amount E – PO / WO value:			8614/-
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	25/07/22		
Remarks:	final bill.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0444**	Dated **7-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **89712/193412**	Dated **6-Jul-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	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**4 Nos**	1,825.00	Nos		**7,300.00**
	Output SGST 9%			9	%		**657.00**
	Output CGST 9%			9	%		**657.00**
	Total		**4 Nos**				**₹ 8,614.00**

MODI PROPERTIES PVT. LTD. INWARD No. 824 Date 4/7/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 96435 Date: 11/7/22 Sign. R.R. DIST.

Y. S 8977633106 (SOMESH YADAV)

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Six Hundred Fourteen Only

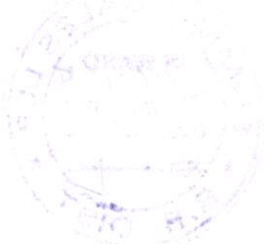
Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

 06-07-2022 11:36:01 AM

89712
29.06.22 2:18:56

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**	89712	193412
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	06-07-2022	
		Quote No	NIL	
27538811	27538818..	**Quote Date**	06-07-2022	
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	7182 - Plumbing - pumps - Pump Starter - NA - nos *3 phase starter for 5HP Pump*	4.00	1,825.00	0.00	18.00	8,614.00
					Total Order Value . . .	**8,614.00**

Rupees : Eight Thousand Six Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L&T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 to 3 weeks.
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 Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order For site use and borewell purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 06/07/22

Contact ..

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	01-06-2022			
Site & Phase :	GMR	Time:	01:12			
Supplier:		Req. No.	193412			
Material required before date:	urgent	ID No.	77688.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos 89712.	4	0	4	1825	18/.
2	ELLE2611-Electrical-LED Flood Light -6500K-Wipro-D913065-30W-Nos 1210.	2	0	2		
3	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos 1660	2	0	2		
4						
5	89663.					
6						
7						
8						
9						
10						
Remarks:	For site purpose & Borewell @ GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan					
Approved By:	ram prasad					
Sign & Date:	01-07-2022					

APPROVED BY
01 JUL 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp Lakshmi Vilas Bank,
Secunderabad,TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No.	Dated
SAL/22-23/0444	**7-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
89712/193412	**6-Jul-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	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**4 Nos**	1,825.00	Nos		**7,300.00**
	Output SGST 9%			9	%		**657.00**
	Output CGST 9%			9	%		**657.00**
	Total		**4 Nos**				**₹ 8,614.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8769 DL
MRN No 109369 DL 8/07/22
Received By... Sign.....
8977633106

SUMMIT SALES LLP
IN WARD
No. 81299
Date: 15.7.22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Six Hundred Fourteen 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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice