PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Deepa	Serial no.	6664
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/7/22	PO/WO No.	89946	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0492	20/7/22	9,540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,540.30

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

MRN nos.:	109796	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:	9,540/-
Amount E – PO / WO value:	9,540.30
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	8/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	30/7/22				
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.

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 0402753881 1/27538812 & 13
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

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

Invoice No. SAL/22-23/0492	Dated 20-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 89946/193390	Dated 12-Jul-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	75.0000 Meters	245.00	Meters	56 %	8,085.00
	Output SGST 9%						727.65
	Output CGST 9%						727.65
	Less *ROUND OFF*						(-)0.30
	Total		75.0000 Meters				₹ 9,540.00

M. Shekar
9000978917
TS10UB
3122
12/07/22

MODI REALITY MALLAPUR LLP
8858 20/7/22
MRN No 109796 Dt 21/07/22
20/7/22
Sign.......

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 97189
Date: 30/7

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Five Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,085.00	9%	727.65	9%	727.65	1,455.30
Total: 8,085.00		727.65		727.65	1,455.30

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Five and Thirty paise 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

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 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com (cell:7288883664) www.premierenggcorp.com	Invoice No.: **SAL/22-23/0492** Dated: **20-Jul-2022** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
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's Order No.: **89946/193390** Dated: **12-Jul-2022** Despatch Document No.: Delivery Note Date: Despatched through: Destination:
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	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	75.0000 Meters	245.00	Meters	56 %	**8,085.00**
	Output SGST 9%						**727.65**
	Output CGST 9%						**727.65**
	Less : ***ROUND OFF***						**(-)0.30**
	Total		75.0000 Meters				**₹ 9,540.00**

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KRISHNA PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 890
Date 22/7/22
Sign.

M. Shekar
9000978917
TS10UB
3122
12/07/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96963
Date: 21/7
Sign:

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Five Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,085.00	9%	727.65	9%	727.65	1,455.30
Total: 8,085.00		**727.65**		**727.65**	**1,455.30**

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Five and Thirty paise 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

 14-07-2022 2:18:33 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

89946
29.06.22 2:19:00

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	89946	193390
	Doc Date	12-07-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	27-06-2022	
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 *4 Core-6Sq.mm*	75.00	245.00	56.00	18.00	9,540.30
				Total Order Value . . .		**9,540.30**

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty 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 D F and G block common electrical 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:	MRMLLP	Date:	27.06.22			
Site & Phase :	Gulmohar Residency	Time:				
Supplier:		Req. No.	193390			
Material required before date:		ID No.	77900			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-mtrs 89946.	75	0	75		
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 89945	1		1		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards D,F& G Block common electrical work purpose					
	Engineer					
Prepared By:	K.Srikanth	Project Manager		Purchase		MD
Approved By:		Ram prasad				
Sign & Date:	27.06.22					

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE