PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	1/8/22	Prepared by	Mani	Serial no.	6712
Supplier name	premier Eng corporation			HO inward no.	
Firm/Company	MRP LMP	Project	NGH	HO received date	
PO/WO date	25/7/22	PO/WO No.	90344	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0524	25/7/22	16,867/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,867/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109934	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:	16,867/-
Amount E – PO / WO value:	16,867/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	1/8/22				
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.

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/22-23/0524**	Dated **25-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **90344/182053**	Dated **25-Jul-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALITY POCHARAM LLP
5-4-187/3&4,II ND FLOOR,MG ROAD, M.
G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY POCHARAM LLP
5-4-187/3&4,II ND FLOOR,MG ROAD, M.
G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	210.00 Meter	126.05	Meter	46 %	**14,294.07**
	Output SGST 9%			9	%		**1,286.47**
	Less : ***Output CGST 9%***			9	%		**1,286.47**
	ROUND OFF						**(-)0.01**
	Total		210.00 Meter				**₹ 16,867.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 927 Date 28/7/22 Sign.

Rajareddy 9502286978

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 9242 Date 3/8/22 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Eight Hundred Sixty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,294.07	9%	1,286.47	9%	1,286.47	2,572.94
Total: 14,294.07		**1,286.47**		**1,286.47**	**2,572.94**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Two and Ninety Four 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

Premier Engineering Corporation Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

 25-07-2022 14:04:10

Purchase Order

90344
14.07.22 12:47:29

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5C
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	90344	182053
Doc Date	25-07-2022	
Quote No	NIL	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5SQ MM*	210.00	126.05	46.00	18.00	16,867.00
				Total Order Value . . .		**16,867.00**

Rupees : Sixteen Thousand Eight Hundred Sixty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for North Compound wall inside borewell purpose (Old Cable Damage)
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Requisition Form

Company Name: MRPLLP

Date: 22-07-2022

Site & Phase : NGH

Time: 17.00

Supplier:

Req. No. 182053

Material required before: URGENT

ID No. 78285

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7754-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs Flat flexible	210		210		
2						
3						
4						
5						
6	903uy					
7						
8						
9						
10						

Remarks: For North Compound wall inside Borewell purpose (Note:- Old Cable Damage)

	Engineer	Project Manager	Purchase	MD
Prepared By:	Vijay Raj			
Approved By:				
Sign & Date:	22-07-2022			

APPROVED
26 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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Secunderabad,TS-500003
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GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

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	Less : ***ROUND OFF***						**(-)0.01**
	Total		**210.00 Meter**				**₹ 16,867.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9757
Date: 25/7
Sign:

Rajareddy
9502188699

10:40 INWARD
Inward No: 1521 Dt: 26/07/22
MRN No: 109934 Dt: 26/07/22
Received By: Bhole
Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)
INR Sixteen Thousand Eight Hundred Sixty Seven Only
E. & O.E

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