PURCHASE DIVISION
Advice for approval for credit to supplier

(D) ·· ~~7302~~

Date:	20/8/22	Prepared by	Manoj	Serial no.	~~7292~~
Supplier name	Premier Engineering corporation			HO inward no.	7381
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/7/22	PO/WO No.	90529	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0557	1/8/22	42,308/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,308/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110192 — 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:	42,308/-
Amount E – PO / WO value:	42,308/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	20/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0557**	Dated **1-Aug-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **90529/182076**	Dated **29-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 AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	135.0000 Meters	681.00	Meters	61 %	**35,854.65**
	Output SGST 9%			9	%		**3,226.92**
	Output CGST 9%						**3,226.92**
	Less : ***ROUND OFF***						**(-)0.49**
	Total		135.0000 Meters				**₹ 42,308.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1018 Date 18/8/22 Sign.

H
8500437837
TS10UB5649

Amount Chargeable (in words) *E. & O.E*
INR Forty Two Thousand Three Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35,854.65	9%	3,226.92	9%	3,226.92	6,453.84
Total: 35,854.65		**3,226.92**		**3,226.92**	**6,453.84**

Tax Amount (in words) : **INR Six Thousand Four Hundred Fifty Three and Eighty Four paise Only**

SUMMIT SALES LLP R.R. DIST. INWARD No. 97916 Date: 18/8/22 Sign.

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

 01-08-2022 11:03:56 AM

90529

29.07.22 12:09:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabí
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	90529	182076
Doc Date	29-07-2022	
Quote No	NIL	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	135.00	681.00	61.00	18.00	42,308.49
				Total Order Value . . .	**42,308.49**

Rupees : Fourty Two Thousand Three Hundred Eight and Paise Fourty Nine 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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 25KVA Transformer yard to block A panel board cable laying.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

02/08/22

Name : ______

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	28-07-2022			
Site & Phase :	NGH	Time:	17.00			
Supplier:		Req. No.	182076			
Material required before date:	30-07-2022	ID No.	78460			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqMM-mtrs	135		135		
2						
3						
4						
5	90529					
6						
7						
8						
9						
10						
Remarks:	From 25KVA Transformer yard to Block - A - Panel Board cable laying purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vijay Raj					
Approved By:			02 AUG 2022			
Sign & Date:	28-07-2022		MINISH PARIKH MANAGER PROCUREMENT			

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 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com (cell:7288883664) www.premierenggcorp.com	Invoice No. **SAL/22-23/0557**	Dated **1-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **90529/182076**	Dated **29-Jul-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11549 Dt: 1/08/22
MRN No: 110192 Dt: 2/08/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97916 Date: 18/8/2
Sign:

PREMIER ENGINEERING CORPORATION