PURCHASE DIVISION
Advice for approval for credit to supplier

Ⓔ

Date:	23/9/22	Prepared by	Mani	Serial no.	**8809**
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MRP LW	Project	NGH	HO received date	
PO/WO date		PO/WO No.	91710	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0745	17/9/22	9,287/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,287/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111885	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:	9,287/-
Amount E – PO / WO value:	9,287/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	23/9/22				
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
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No. **SAL/22-23/0745**	Dated **17-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 9/710/182174.	Dated 8/9/22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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 (Bill to)
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 4C*6 SQMM XLPE INDL CABLE**	85446090	93.0000 Meters	217.00	Meters	61 %	**7,870.59**
	Output SGST 9%			9	%		**708.35**
	Output CGST 9%						**708.35**
	Less : **ROUND OFF**						**(-)0.29**
	Total		93.0000 Meters				**₹ 9,287.00**

186

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2255 Date 22/9/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99441 Date: 22/9/22 Sign:

89192 78620

Amount Chargeable (in words)
INR Nine Thousand Two Hundred Eighty Seven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,870.59	9%	708.35	9%	708.35	1,416.70
Total: 7,870.59		**708.35**		**708.35**	**1,416.70**

Tax Amount (in words) : **INR One Thousand Four Hundred Sixteen and Seventy 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 08-09-2022 11:21:28 Original /

91710
01.09.22 10:54:26

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details		**Doc No**	91710	182174
Premier Engineering Corporation				
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	08-09-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	08-09-2022	
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	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	100.00	217.00	61.00	18.00	9,986.34
					Total Order Value . . .	**9,986.34**

Rupees : Nine Thousand Nine Hundred Eighty Six and Paise Thirty Four 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	Within 02 days
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	We reserve the right to reject items not conforming to quality and specifications.For Transformer Panel board to Block -A costruction power supply and Generator backup for site office & Construction activities
Completion Date	NA
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 dellvery/DC can be sent by email.

Manu

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venu 08/09/22

Name : ____

Contact ..

Name : ____

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	07-09-2022			
Site & Phase :	NGH	Time:	13.20			
Flat/Block no.	For Transformer Panel board to Block - A -Construction Power Supply Purpose					
Supplier:		Req. No.	182174			
Material required before date:	10-09-2022	ID No.	79503			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs	100		100		
2	91710			0		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Transformer Panel board to Block - A -Construction Power Supply and Generator Backup for Site office and Construction activities Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:			APPROVED 0 8 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	07-09-2022					

S. no.	Description	Qty (mtrs)	Rate (P.mtr)	Discou
1	GLOSTER 4C X 6 sq.mm Aluminium armored XLPE cable	100	217	61%

TERMS & CONDITIONS:

GST : @ 18% Extra.
Delivery : Ready stock, Ex-our go down, Secunderabad.
Payment : AS PER MOU.
Validity : 02 days.

As is usual in cable trade, cable will be supplied and billed with +/-5% quantity variation.

We trust you will find our offer competitive and look forward to receiving your valu order.

Regards.

K.N.PARIKH.
7288883664.

PREMIER ENGINEERING CORPORATION
#5-2-155,OPP:LAKSHMI VILAS BANK,
R.P.ROAD,SECUNDERABAD-500003.
PH.NO:040-27538811/12/13.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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

Invoice No. **SAL/22-23/0745**	Dated **17-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 9171018874	Dated 8/09/22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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 (Bill to)
MODI REALITY POCHARAM LLP
5-4-187/3&4,II ND FLOOR,MG ROAD
M.G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
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	Less : ***ROUND OFF***						**(-)0.29**
	Total		**93.0000 Meters**				**₹ 9,287.00**

8919278620

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99043
Date: 23/9/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Two Hundred Eighty Seven Only

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for PREMIER ENGINEERING CORPORATION
Premier Engineering Corporation Secunderabad
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11801 Dt: 17/9/22
MRN No: 111885 Dt: 19/9/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS