PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20/10/22	Prepared by	Monu	Serial no.	**9684**
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MRPLMP	Project	NGH	HO received date	
PO/WO date	28/9/22	PO/WO No.	92347	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAH 22-23/0856	13/10/22	1,566/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,566/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112777	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:	1,566/-
Amount E – PO / WO value:	1,566/-
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	24/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	20/10/22				
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) e-Invoice

IRN : f161946caa70e522101e77f365d076f2cfd1af2fd-e998c789e51525534d032a2
Ack No. : 112214267206833
Ack Date : 13-Oct-22

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/22-23/0856**	Dated **13-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **92347/182207**	Dated **28-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Nilgiri Heights
Pocharam
Hyderabad
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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	20.00 Meter	122.90	Meter	46 %	**1,327.32**
	Output SGST 9%						119.46
	Output CGST 9%						119.46
	Less : *ROUND OFF*						(-)0.24
	Total		20.00 Meter				**₹ 1,566.00**

P-NE

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3192
Date. 18/10/22
Sign.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 106474
Date: 19/10/22
Sign:

Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Sixty Six 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

 28-09-2022 14:54:11

Purchase Order

92347
16.09.22 3:01:08

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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	92347	182207
	Doc Date	28-09-2022	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	Nil	
27538811 9885857395 / 93910-20196	**Quote Date**	28-09-2022	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	20.00	122.90	46.00	18.00	1,566.24
					Total Order Value . . .	**1,566.24**

Rupees : One Thousand Five Hundred Sixty Six and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	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	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 items conforming to quality & specifications.Above order for A-Block slab & Columns curing purpose slab-6 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 email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venu 28/09/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	24.09.2022				
Site & Phase :	NGH	Time:					
Flat/Block no.							
Supplier:		Req. No.	182207				
Material required before	26.09.2022	ID No.	80060				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM8199-Plumbing-Open well submersible pump Three Phase-- Kirlosker-KOS-335-3HP-Nos	1	0	1			
2	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	1	0	1			
	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs 92348	20	0	20			
Remarks:	For Block-A salb and column curing purpose from slab-6						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Sravani	Vijay raj					
Approved By:							
Sign & Date:							

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

M. Manik.

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

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Ack No. : 112214267206833
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M.G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/0856**	Dated **13-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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	Less : *ROUND OFF*						(-)0.24
	Total		20.00 Meter				₹ 1,566.00

E & O E

INWARD
Inward No: 11966 Dt: 14/10/22
MRN No: 1127770 Dt: 17/10/22
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

Amount Chargeable (in words)
INR One Thousand Five Hundred Sixty Six Only

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100474 Date: 19/10/22 Sign:

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