PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20/10/22	Prepared by	Manu	Serial no.	**9685**
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	MRP mp	Project	NGH	HO received date	
PO/WO date	26/9/22	PO/WO No.	92330	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0855	13/10/22	4,993/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,993/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112776	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:	4,993/-
Amount E – PO / WO value:	4,993/-
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:	Manu				
Sign:	Manu				
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 : 29a259cf5aa2b4904a99f79a7969906d5e47186-7a6d550963bf882bb7d236691
Ack No. : 112214267156680
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)

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

Invoice No. **SAL/22-23/0855**	Dated **13-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **92330/182208**	Dated **26-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	50.0000 Meters	217.00	Meters	61 %	**4,231.50**
	Output SGST 9%						380.84
	Output CGST 9%						380.84
	Less : *ROUND OFF*						(-)0.18
	Total		50.0000 Meters				₹ 4,993.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3191 Date 18/10/24 Sign.

P. Nu

SUMMIT SALES LLP R.R. DIST IN WARD No: 100975 Date: 19/10/24 Sign:

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Ninety Three 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

 28-09-2022 12:25:01

92330
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-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	92330 · 182208
		Doc Date	26-09-2022
		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	50.00	217.00	61.00	18.00	4,993.17
					Total Order Value . . .	**4,993.17**

Rupees : Four Thousand Nine Hundred Ninty Three and Paise Seventeen 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.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Vaunu 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.	182208			
Material required before	26.09.2022	ID No.	180033			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs 92330	50	0	50		
Remarks:	From block-A panel board to block-b construction activities					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sravani	Vijay raj	Vorem			
Approved By:			APPROVED			
Sign & Date:			29 SEP 2022			

APPROVED
29 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

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	Less : *ROUND OFF*						**(-)0.18**
	Total		50.0000 Meters				**₹ 4,993.00**

INWARD
Inward No: 11967 Dt: 14/10/22
MRN No: 112776 Dt: 17/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 100475
Date: 19/10/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Ninety Three Only

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

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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