

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 20/10/22		Prepared by: Bashir		Serial no. 9732	
Supplier name: Demis Engineering Corporation		Project: GMR		HO inward no.	
Firm/Company: MRNUP		PO/WO date: 11/10/22		HO received date	
PO/WO No. 92785		Scan ID.			

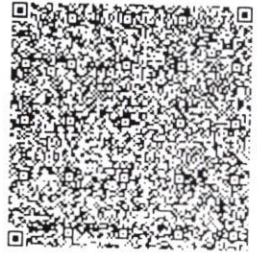
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0853	12/10	2,996-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,996-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112822	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: 2,996-00	
Amount E – PO / WO value: 2,995-00	
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

IRN : bb144b5cbda25a12e185d9e51179a7be05b722-a7febaf35a5bed3c44050af0fd
 Ack No. : 112214260650530
 Ack Date : 12-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)

GULMOHAR RESIDENCY

MALLAPUR

HYDERABAD

500051

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,

SOHAM MANSION, MG ROAD,

SECUNDERABAD.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

SAL/22-23/0853

Delivery Note

Dated

12-Oct-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

92785/208018

11-Oct-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	30.0000 Meters	217.00	Meters	61 %	2,538.90

Output SGST 9%

228.50

Output CGST 9%

228.50

ROUND OFF

0.10

M. Shalcar
 9000978917
 12/10/22
 E



TSIOWS
 3122



Amount Chargeable (in words)

INR Two Thousand Nine Hundred Ninety 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.

This is a Computer Generated Invoice

30.0000 Meters

₹ 2,996.00

E & O E

for PREMIER ENGINEERING CORPORATION



Purchase Order

Page(s) 1 Of 1

11-10-2022 17:11:52



92785

03.10.22 5:45:27

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Premier Engineering Corporation

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No

92785

208018

Doc Date

11-10-2022

Quote No

NIL

Quote Date

10-10-2022

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	30.00	217.00	61.00	18.00	2,995.90
Total Order Value . . .					2,995.90
Rupees : Two Thousand Nine Hundred Ninty Five and Paise Ninty Only.					

Terms and Conditions :-**Specification / Brand** 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** 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 D block 8 passenger lift electrical fitting Purpose.**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 delivery/DC can be sent by email.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:	10.10.22				
Site & Phase :		GMR		Time:					
Unit No./Block No.		D-block 8 passanger lift electrical fitting work							
Supplier:				Req. No.	208023				
Material required before date:		Urgent		ID No.	80438				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2	0	2					
2	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos	2	0	2					
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2	0	2					
4	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs	30	0	30					
5									
6									
7									
8									
9									
10									
Remarks:		D-block 8 passanger lift electrical fitting work							
				Project Manager					
Engineer									MD
Prepared By:		Rahul. T							
Approved By:									
Sign & Date:		10.10.22							


 APPROVED FOR PURCHASE
 10 OCT 2022
 P. PRABHAKAR
 ST. MANAGER

IRN bb144b5cbda25a12e185d9e51179a7be05b722-
a7febf35a5bed3c44050af0fd
Ack No 112214260650530
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Secunderabad, TS-500003
www.premierenggcorp.com
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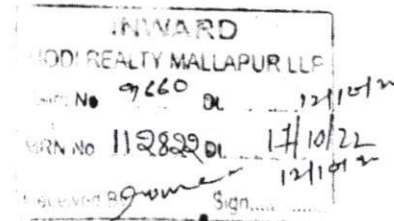
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MALLAPUR
HYDERABAD
500051
GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana, Code 36
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5-4-187/3&3 IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD
GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana, Code 36

Invoice No **SAL/22-23/0853**
Delivery Note
Reference No. & Date
Buyer's Order No **92785/208018**
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated **12-Oct-22**
Mode/Terms of Payment
Other References
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E & OE

for PREMIER ENGINEERING CORPORATION



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