PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Prabhakar	Serial no.	9735
Supplier name	Premier Engineering Corporation.			HO inward no.	
Firm/Company	MRGMLLP	Project	GMR.	HO received date	
PO/WO date	10/10/22	PO/WO No.	92755	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0851	12/10/22	7048-00	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7048-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112797	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:	7048-00
Amount E – PO / WO value:	7048-00
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:		Prabhakar			
Sign:		APPROVED			
Date		20 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER - PURCHASE

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 : 89ac2631883db5a84c897209485ff1605b8bc34-8ae57933c167396cdde88b447
Ack No. : 112214260518447
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 SY.NO.19,
MALLAPUR,HYDERBAD
NEXT TO NFC RAILWAY OVER BRIDGE
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.-500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/0851**	Dated **12-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **92755/208014**	Dated **10-Oct-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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	90.00 Meter	122.90	Meter	46 %	5,972.94
	Output SGST 9%						537.56
	Output CGST 9%						537.56
	Less : *ROUND OFF*						(-)0.06
	Total		90.00 Meter				₹ 7,048.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3005
Date. 13/10/22
Sign.

M. Shekhar
9000978917
12/10/22

TS10UT3
3122

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100298
Date: 14/10/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Forty Eight 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 Co. Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 10-10-2022 15:21:13

92755
03.10.22 5:43:28

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		**Doc No**	92755	208014
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	10-10-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	10-10-2022	
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	771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	90.00	122.90	46.00	18.00	7,048.07
				Total Order Value . . .		**7,048.07**

Rupees : Seven Thousand Fourty Eight and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	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.

Anand toy
10/10

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

Requisition Form

Company Name	MRMLLP		
Site & Phase	GMR	Date	08 10 22
Unit No. Block No		Time	17 00.00
Supplier			
Material required before date	Urgent	Req. No.	208014
		ID No	810428

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4212-Hardware-Green hose pipe---50MM-Mtrs — 92744	60	0	60		
2	PLUM4551-Plumbing-GI-Nipple--50X150MM-Nos 92799	4	0	4		
3	PLUM9182-Plumbing-GI-Reducer Tee--50X32MM-Nos	2	0	2		
4	PLUM4749-Plumbing-GI-Nipple--32X100MM-Nos	2	0	2		
5	HARD8116-Hardware-GI Universal clamp---50DMM-Nos	4	0	4		
6	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos - 3000 + 18% 92743	2	0	2		
7	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs — 92755	90	0	90		
8	ELEC6419-Electrical-Starter Single phase--L&T-ODP-306-2HP-Nos — 92743 -3000 +(F)	2	0	2		
9	PLUM1333-Plumbing-GI-Reducer Elbow--50X40MM-Nos	2	0	2		
10	PLUM9685-Plumbing-GI Union-B Class-HB-50MM-Nos	2	0	2		

Remarks

For H block & clubhouse centeral pump line work puprpose

	Engineer	Project Manager	Purchase	MD
Prepared By	Nagendar			
Approved By				
Sign & Date	Nagendar	03 11 2022		

Nagendar

Penalty For Delay Nil

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 89ac2631883db5a84c897209485ff1605b8bc34-8ae57933c167396cdde88b447
Ack No. : 112214260518447
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PREMIER ENGINEERING CORPORATION
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5-4-187/3&3,IIND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.-500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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	Output CGST 9%						537.56
	Less *ROUND OFF*						(-)0.06
	Total		90.00 Meter				₹ 7,048.00

M. Shekar
9000978917
12/10/22

TS10UB
3182

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9658 Dt 12/10/22
MRN NO 112797 Dt 17/10/22
Received By ... Sign ... 12/10/22

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Forty Eight Only

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

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for PREMIER ENGINEERING CORPORATION
Premier Engineering Corpn. Sec'bad.
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82664
Date: 19/10/22
Sign: