

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/10/22		Prepared by: P. Prabhakar		Serial no. 9735	
Supplier name: Bemis Engineering Corporation		Project: AMR		HO inward no.	
Firm/Company: MR. R. L. L. P.		PO/WO No. 92755		HO received date	
PO/WO date: 10/10/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0851	12/10/22	7048-0	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7048-0
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:		7048-0
Amount E – PO / WO value:		7048-0
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:		P. Prabhakar			
Sign:					
Date		20 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

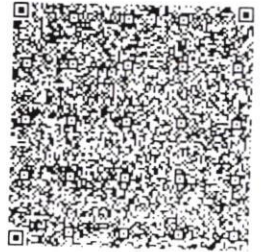
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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 : 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/UID: 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/UID : 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.
SAL/22-23/0851
Delivery Note

Dated
12-Oct-22
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
92755/208014 **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

Less: Output SGST 9% 537.56
Output CGST 9% 537.56
ROUND OFF (-)0.06



M. Shekhar
9000978917
12/10/22
t

TS10WTS
3122



Total 90.00 Meter

₹ 7,048.00
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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION



Purchase Order

Page(s) 1 Of 1

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 183/184, R.P. Road, Secunderabad - 500 0033 GSTIN 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	Doc No	92755	208014
	Doc Date	10-10-2022	
	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 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
Penalty 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.

Amas dgy
10/10

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ____/____/____

Requisition Form

Company Name MRM LLP
 Site & Phase GMR
 Unit No. Block No.

Date 08 10 22
 Time 17 00 00

Supplier

Material required before date

Req No. 208014
 ID No. 20028

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	✓ HARD4212-Hardware-Green hose pipe--50MM-Mtrs --92743	60	0	60		
2	PLUM4551-Plumbing-GJ-Nipple--50X150MM-Nos ✓	4	0	4		
3	PLUM9182-Plumbing-GJ-Reducer Tee--50X32MM-Nos ✓	2	0	2		
4	PLUM4749-Plumbing-GJ-Nipple--32X100MM-Nos ✓	2	0	2		
5	HARD8116-Hardware-GJ Universal clamp---50DMM-Nos	4	0	4		
6	✓ ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos - 3000 + 18-1-72743	2	0	2		
7	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	90	0	90		
8	✓ ELEC6419-Electrical-Starter Single phase--L&T-ODP-306-2HP-Nos	2	0	2		
9	PLUM1333-Plumbing-GJ-Reducer Elbow--50X40MM-Nos ✓	2	0	2		
10	PLUM9685-Plumbing-GJ Union-B Class-HB-50MM-Nos ✓	2	0	2		

Remarks

For H block & clubhouse central pump line work purpose

Engineer

Prepared By Nagendar

Approved By

Sign & Date

Project Manager

Purchase

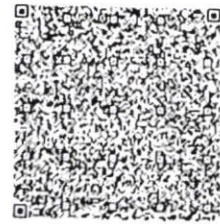
MD

Nagendar

08 11 2022

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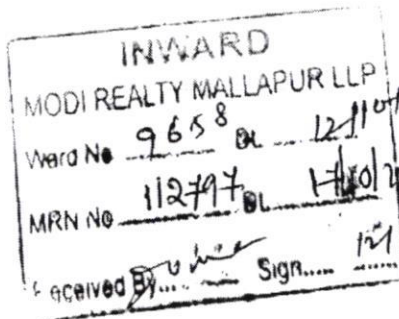
ROUND OFF

(-)0.06

Less

M. Shukla
9000978917
12/10/22
①

TSLOWB
3182



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Branch & IFS Code : SECUNDERABAD & HDFC0000042

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for PREMIER ENGINEERING CORPORATION

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