PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Bashyakar	Serial no.	**9731**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MRMLLP	Project	OMR.	HO received date	
PO/WO date	12/10/22	PO/WO No.	92836 .	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0854	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.:	112823	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:	2,996-00
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

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 : 5953e67661fab43a6ebf787d2dadc0b6a0c1915-dc7689b528f12389b15f00753
Ack No. : 112214260680294
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
MALLPUR
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/22-23/0854**	Dated **12-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **92836/208037**	Dated **12-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 AL CONDUCT 4C*6 SQMM XLPE INDL 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**
	Total		30.0000 Meters				**₹ 2,996.00**

M. Shekar
9000978917
12/10/22

TS10UB
3/22

MODI PROPERTIES PVT. LTD.
INWARD
No. 3003
Date 13/10/22
Sign.
SEC'BAD

SUMMIT SALES LLP
INWARD
No. 100296
Date 14/10/22
Sign.
R.R. DIST.

E. & O.E

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-10-2022 2:58:27 PM

92836
03.10.22 5:48:41

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**	92836	208037
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	12-10-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	11-10-2022	
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	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 /	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
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 F block 13 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 dellvery/DC can be sent by email.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________

Date : __/__/____

Requisition Form

Company Name: MRMLLP		Date:	11.10.2022			
Site & Phase:	Gulmohar Residency	Time:	16:00			
Flat Block no.	F-Block/ 13 passanger lift electrical work.					
Supplier:		Req. No.	208037			
Material required before date.	urgent	ID No.	80502			14
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos 92833.	2	0	2		
2	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos "	2	0	2		
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos 92834	2	0	2		
4	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs 92836.	30	0	30		
5						
6						
7						
8						
9						
10						
Remarks:	F-Block/ 13 passanger lift electrical work.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajesh G	Ram Prasad				
Approved By:						
Sign & Date:	11.10.2022	12 OCT 2022				

APPROVED
12 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

IRN 5953e67661fab43a6ebf787d2dadc0b6a0c1915-dc7689b528f12389b15f00753
Ack No 112214260680294
Ack Date 12-Oct-22

PREMIER ENGINEERING CORPORATION
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HYDERABAD
500051
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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	Dated
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	ROUND OFF						0.10
	Total		30.0000 Meters				₹ 2,996.00

H.Shekar
9000978917
12/10/22
TS10UB
3122

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9659 Dt. 12/10/22
MRN No 112823 Dt. 17/10/22
Checked By... Sign..... 12/10/22

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Ninety Six Only

E. & O.E

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

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for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST
INWARD No. 83669
Date 19/10/22
Sign.