

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	27/10/22	Prepared by	Asha Jyothi	Serial no.	9850
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/10/22	PO/WO No.	92870	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0880	18/10/22	2,996/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				2,996/-	
MRN nos.:	112904	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/-	
Amount E - PO / WO value:				2,996/-	
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		21/10/22			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi	P. Prabhakar			
Sign:	Asha	P. Prabhakar			
Date		21 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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 68f0318732062a68d233a7f8b8a58f78a2480dcbdff-28682aaa46f0ebb3d79a8
Ack No. : 112214307727393
Ack Date : 18-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)	
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MODI REALITY MALLAPUR LLP

Gulmohar Residency
Survey No: 19,
Next to Nfc Railway Over Bridge
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/22-23/0880
Delivery Note	

Dated	18-Oct-22
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.

Dated

92870/208023
Dispatch Doc No.

13-Oct-22	Delivery Note Date
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Dispatched through

Destination	
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Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per Meters	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE Output SGST 9% Output CGST 9% ROUND OFF	85446090	30.0000 Meters	217.00	61 %	2,538.90 228.50 228.50 0.10
Total				30.0000 Meters		₹ 2,996.00 E & O.E

Received By
M.Shekar
9000978917

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources	
(iv) Total amount chargeable on Mr. X's income from all sources	

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

Company's Bank Details

Bank Name : HDFC

Bank Name : HDFC
A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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

Page(s) 1 Of 1

13-10-2022 10:09:00



92870

11.10.22 11:08:40

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
27538811

27538818..
9885857395 / 93910-20196

Doc No	92870	208023
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
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 : _____

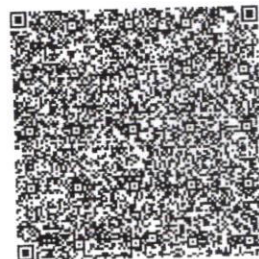
Date : __/__/__

Division: Electrical		Date: 10.10.22					
Company Name: MRMLLP		Time:					
Phase: GMR		Req. No. 208023					
Unit No./Block No. D-block 8 passenger lift electrical fitting work		ID No. 80426					
Material required		Qty required		Qty available at site		Order Qty	
Urgent						Inward No	
Material required before date:						Inward Date	
No	Item						
	ELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos	2		0		2	
	ELEC7709-Electrical-MCB-2 Pole-6amps-Nos	2		0		2	
	ELEC6068-Electrical-MCB-2 Pole-10amps-Nos	2		0		2	
	ELEC7645-Electrical-Aluminum Armored Cable-LT-4core X 6sqMM-mtrs	30		0		30	
Remarks: D-block 8 passenger lift electrical fitting work							
Engineer		Project		APPROVED		MD	
Prepared By: Rahul T		APPROVED		10 OCT 2022		10 OCT 2022	
Approved By:		Project Manager		10 OCT 2022		10 OCT 2022	
Sign & Date: 10.10.22		Project Manager		10 OCT 2022		10 OCT 2022	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-invoice



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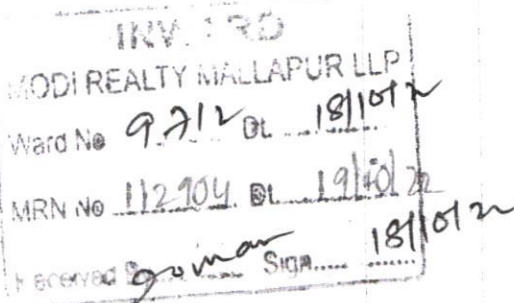
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for PREMIER ENGINEERING CORPORATION



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