PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/22	Prepared by	AshaJyothi	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	31/10/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	AshaJyothi	Prabhakar			
Sign:	Ashy	APPROVED			
Date		21 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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 : 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)

Invoice No. **SAL/22-23/0880**	Dated **18-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **92870/208023**	Dated **13-Oct-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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

Sl 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**
	Total		30.0000 Meters				**₹ 2,996.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 3195 Date 18/11/22 Sign.

Received By
M.Shekar
9000978917

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 100497 Date: 19/10/22 Sign:

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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-10-2022 10:09:00 o

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		**Doc No**	92870 208023
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	13-10-2022
		Quote No	Nil
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	13-10-2022
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 / 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

uisition Form						
npany Name:	MRMLLP	Date:	10.10.22			
e & Phase :	GMR	Time:				
iit No./Block No.	D-block 8 passanger lift electrical fitting work					
ipplier:		Req. No.	208023			
laterial required efore date:	Urgent	ID No.	80436			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos — 92868	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--4coreX6sqMM-mtrs — 92870	30	0	30		
10						
Remarks:	D-block 8 passanger lift electrical fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	10.10.22					

350+18%
92900

APPROVED BY
10 OCT 2022
Project Manager

APPROVED
18 OCT 2022
SR. MANAGER PURCHASE

(DUPLICATE FOR TRANSPORTER) e-Invoice

Tax 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)	Invoice No. **SAL/22-23/0880** Delivery Note Reference No. & Date. Buyer's Order No. **92870/208023**	Dated **18-Oct-22** Mode/Terms of Payment Other References Dated **13-Oct-22**
Consignee (Ship to) **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	Dispatch Doc No. Dispatched through Terms of Delivery	Delivery Note Date Destination
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output CGST 9%						**228.50**
	ROUND OFF						**0.10**
	Total		**30.0000 Meters**				**₹ 2,996.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9712 Dt. 18/10/22
MRN No 112904. Dt. 19/10/22
Received By gowran Sign..... 18/10/22

Received By
M.Shekar
9000978917

E. & O.E

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

SUMMIT SALES LLP
IN WARD
No: 83770
Date: 26/10/22
Sign: ....
R.R. DIST.

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

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice