

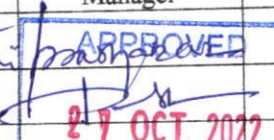
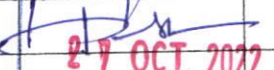
PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date: 27/10/22		Prepared by: AshaTyothi		Serial no. 9849
Supplier name: Prime Engineering Corporation		Project: GMR		HO inward no.
Firm/Company: MRMLLP		PO/WO No. 92768		HO received date
PO/WO date: 11/10/22				Scan ID.

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0882	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.: 112902	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	MD	Accountant	Accounts Manager
Name:	AshaTyothi				
Sign:	Ashg				
Date		27 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)



Authorised Signatory

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Purchase Order

Page(s) 1 Of 1

11-10-2022 16:38:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



92768

03.10.22 5:45:21

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No

92768

208017

Doc Date

11-10-2022

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 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 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 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 : __/__/__

Requisition Form											
Company Name:		MRMLLP		Date:		10.10.22					
Site & Phase :		GMR		Time:							
Unit No./Block No.		D-block 13 passanger lift electrical work		Req. No.		208017					
Supplier:				ID No.		80433					
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
S No	Item										
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos			2		0		2			
2	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos			2		0		2			
3	ELEC6068-Electrical-MCB-2 Pole-- 10amps-Nos			2		0		2			
4	ELEC7645-Electrical-Aluminium Armored Cable-LT--4coreX6sqMM-mtrs			30		0		30			
5											
6											
7											
8											
9											
10											
Remarks:		For D-block 13 passanger lift electrical fitting work									
Prepared By:		Engineer		Project Manager						MD	
Approved By:		Rahul.T									
Sign & Date:		10.10.22									

APPROVED

11 OCT 2022

P. PRADHAKAR
Sr. MANAGER PURCHASE

IRN : 4d94851759c4966d2bfd3e56643d12ef2151d639bf-
2feff02476855a07b6e702
Ack No. : 112214307776511
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)

Invoice No. **SAL/22-23/0882**
Delivery Note
Reference No. & Date.
Buyer's Order No. **92768/208017**
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **18-Oct-22**
Mode/Terms of Payment
Other References
Dated **11-Oct-22**
Delivery Note Date
Destination

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

SI 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
							228.50
							228.50
							0.10

Output SGST 9%
Output CGST 9%
ROUND OFF

Received By
M. Shekar
9000978917

MODI REALTY MALLAPUR LLP
Ward No 9714 DL 18/10/22
MRN NO 112902 DL 19/10/22
Received By [Signature] Sign 18/10/22

Total

30.0000 Meters

₹ 2,996.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Ninety Six Only

Company's Bank Details

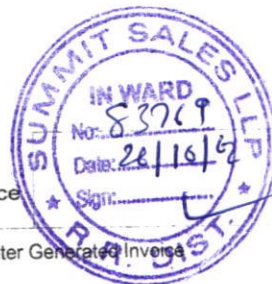
Bank Name : HDFC

A/c No. : 27058020000011

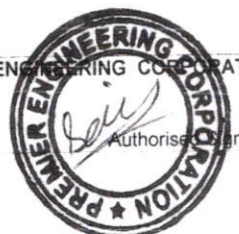
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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



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