PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/22	Prepared by	AshaJyothi	Serial no.	9849
Supplier name	Primer Engineering Corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	11/10/22	PO/WO No.	92768	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	M D	Accountant	Accounts Manager
Name:	AshaJyothi	APPROVED			
Sign:	Ashg	27 OCT 2022			
Date					
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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 : 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)	Invoice No. **SAL/22-23/0882** Dated **18-Oct-22** Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. **92768/208017** Dated **11-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. Delivery Note Date Dispatched through 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	Terms of Delivery

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. 3193
Date 18/10/22
Sign.

Received By
M.Shekar
9000978917

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 100495
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

 11-10-2022 16:38:07

92768
03.10.22 5:45:21

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**	92768	208017
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	11-10-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	10-10-2022	
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 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 dellvery/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		
Site & Phase :	GMR	Date:	10.10.22
Unit No./Block No.	D-block 13 passanger lift electrical work	Time:	
Supplier:			
Material required before date:	Urgent	Req. No.	208017
		ID No.	80433

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2	0	2		
2	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos 92767	2	0	2		
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2	0	2		
4	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs 92768	30	0	30		
5						
6						
7						
8						
9						
10						

Remarks: For D-block 13 passanger lift electrical fitting work

	Engineer			
Prepared By:	Rahul.T	Project Manager	Purchase	MD
Approved By:				
Sign & Date:	10.10.22			

APPROVED BY

APPROVED
11 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

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)

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

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	Output CGST 9%						**228.50**
	ROUND OFF						**0.10**
	Total		**30.0000 Meters**				**₹ 2,996.00**

MODI REALTY MALLAPUR LLP
Ward No 9714 Dt. 18/10/22
MRN No 112902 Dt. 19/10/22
Received By [signature] Sign. 18/10/22

Received By
M.Shekar
9000978917

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**

SUMMIT SALES LLP
IN WARD
No: 83769
Date: 26/10/22
Sign:

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