(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/10/22	Prepared by	Asha Jyothi	Serial no.	9848
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/10/22	PO/WO No.	92817	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 0881	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.:	112903	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:	Asha Jyothi	Prabhakar			
Sign:	Ashy	[signature]			
Date		21 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 OCT 2022
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 : b2422692e4e91362c8e1775b54db7b5add73123d-b7c128fa4aacab6a6c6885d3

Ack No. : 112214307749580

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/22-23/0881**	Dated **18-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **92817/208040**	Dated **12-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. 3194 Date 18/10/22 Sign.

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**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106496 Date: 19/10/22 Sign:

Purchase Order

 12-10-2022 12:16:01 PM

92817
03.10.22 5:48:40

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	**Doc No**	92817	208040
	Doc Date	12-10-2022	
	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 /	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/ 8 passanger lift electrical work.						
Supplier:		Req. No.	208040				
Material required before date:	urgent	ID No.	80491				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos 92815	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-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs 92817	30	0	30			
5							
6							
7							
8							
9							
10							
Remarks:	F-Block/ 8 passanger lift electrical work.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rajesh.G	Ram Prasad					
Approved By:							
Sign & Date:	11.10.2022						

APPROVED

12 OCT 2022

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : b2422692e4e91362c8e1775b54db7b5add73123d-b7c128fa4aacab6a6c6885d3
Ack No. : 112214307749580
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)

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	Output SGST 9%						**228**
	Output CGST 9%						**228**
	ROUND OFF						**0**
	Total		30.0000 Meters				**₹ 2,996**

E. &

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9713 Dt. 18/10/
MRN No 112903 Dt. 19/10/2
Received By Kumar Sign.... 18/10/

Received By
M.Shekar
9000978917

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83768 Date: 26/10/22 Sign:

for PREMIER ENGINEERING CORPORA
PREMIER ENGINEERING CORPORATION
Authorised Sig

This is a Computer Generated Invoice