PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	14/11/22	Prepared by	Venkatesh	Serial no.	10465
Supplier name	premier engineering corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/10/22	PO/WO No.	93246	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0911	27/10/22	5,792/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,792/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113643	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:	5,792
Amount E – PO / WO value:	5,992
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	21/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 NOV 2022
P. VENKATESHWARLU

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 : **1e01d6acd4d78cd19a7481789f83e5ad023d08553-76a57e5ca30fdc82936a2e4**
Ack No. : **112214375407009**
Ack Date : **27-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/22-23/0911**	Dated **27-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** Gulmohar Residency, Sy No.19,Mallapur, Hyderabad-500051 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93246/208132**	Dated **26-Oct-22**
	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.-500003 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	58.0000 Meters	217.00	Meters	61 %	**4,908.54**
	Output SGST 9%			9	%		**441.77**
	Output CGST 9%			9	%		**441.77**
	Less : ***ROUND OFF***						**(-)0.08**
	Total		58.0000 Meters				**₹ 5,792.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9282 DL 27/10/22
MRN No 113643 DL 10/11/22
Received By oma Sign..... 27/10/22

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Seven Hundred Ninety Two 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: 10132
Date: 13/11/22
Sign:

Tax Invoice (TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 1e01d6acd4d78cd19a7481789f83e5ad023d08553-76a57e5ca30fdc82936a2e4
Ack No. : 112214375407009
Ack Date : 27-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)
MODI REALITY MALLAPUR LLP
Gulmohar Residency, Sy No.19,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.-500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/0911**	Dated **27-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	58.0000 Meters	217.00	Meters	61 %	4,908.54
	187						
	Less : *Output SGST 9%*			9 %			441.77
	Output CGST 9%			9 %			441.77
	ROUND OFF						(-)0.08
	Total		58.0000 Meters				₹ 5,792.00

M. Shekar
9000978917
27/10/22
TS10UB
3122

MODI PROPERTIES PVT. LTD. SEC'BAD

Bills received
1/11/22

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9782 Dt. 27/10/22
MRN No 11364 Dt. 10/11/22
Received By ... Sign ... 27/10/22

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Ninety Two 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.
INWARD No: 84197 Date: 13/11/22 Sign:

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 26-10-2022 15:41:26

emailed

93246
18.10.22 2:23:36

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**	93246	208132
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	26-10-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	26-10-2022	
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	60.00	217.00	61.00	18.00	5,991.80
					Total Order Value . . .	**5,991.80**

Rupees : Five Thousand Nine Hundred Ninty One and Paise Eighty 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 submeter connection and maintenence 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 :	Gulmohar Residency	Date:	26.10.22				
Unit No./Block No.		Time:	1:00				
Supplier:							
Material required before date:	Urgent	Req. No.	208132				
S No	Item	ID No.	80860				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos	5	0	5			
2	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs	60	0	60			
3	ELSW4199-Electrical-MCB---16 amps-Nos	6	0	6			
4	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM-Nos	3	0	3			
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	48		48			
6	ELEC6742-Electrical-Energy Meter-Three Phase----Nos	3		3			
7	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs	100		100			
8							
9							
10							
Remarks:	For submeter connection and site maintannance at gmt dite						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Sultan Ali	Ram prasad					
Approved By:							
Sign & Date:							

93245
93246.
93247
93248
93249

Purchase Order

 26-10-2022 15:41:26 Original / Office Copy / Purchase Div.Copy

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**	93246	208132
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	26-10-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	26-10-2022	
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	60.00	217.00	61.00	18.00	5,991.80
					Total Order Value . . .	**5,991.80**

Rupees : Five Thousand Nine Hundred Ninty One and Paise Eighty 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 submeter connection and maintenence 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 : __/__/____