PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18-11-22	Prepared by	Venkatesh	Serial no.	10612
Supplier name	premier Engineering Corporation			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	30-9-22	PO/WO No.	92478	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0806	30-9-22	48,110/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,110/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112367	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:	48,110/-
Amount E – PO / WO value:	48,110/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		[signature]			
Date		APPROVED			
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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

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/22-23/0806**	Dated **30-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **92478/193918**	Dated **30-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship 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

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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	250.00 Meter	122.90	Meter	46 %	**16,591.50**
2	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	100.0000 Meters	620.00	Meters	61 %	**24,180.00**
							40,771.50
	Output SGST 9%			9	%		**3,669.44**
	Output CGST 9%			9	%		**3,669.44**
	Less : ***ROUND OFF***						**(-)0.38**
	Total						**₹ 48,110.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2697 Date 3/10/22 Sign

M. Sheker
9000978917
30/09/22

Amount Chargeable (in words) *E. & O.E*
INR Forty Eight Thousand One Hundred Ten 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. INWARD No: 99936 Date: 4/10/22 Sign:

Tax Invoice (DUPLICATE FOR TRANSPORTER)

EMIER ENGINEERING CORPORATION
-155 RP ROAD,Opp.Lakshmi Vilas Bank,
ecunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No. SAL/22-23/0806	Dated 30-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 92478/193918	Dated 30-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship 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

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 SGST 9%			9	%		3,669.44
	Output CGST 9%			9	%		3,669.44
	Less : *ROUND OFF*						(-)0.38
	Total						₹ 48,110.00

SUMMIT SALES LLP
IN WARD
No: 99936
Date: 4/10/22
Sign:
R.R. DIST.

H. Sheker
9000978917
30/9/2022

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9508 DL 30/9/22
MRN No 112367 DL 1/10/22
Received By ... 30/9/22 Sign.....

Amount Chargeable (in words)
INR Forty Eight Thousand One Hundred Ten Only

E. & O.E

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 Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-11-2022 1:09:56 PM

92478

16.09.22 3:27:07

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	92478	193918
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	30-09-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	26-09-2022	
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	775400 - ELEC-Electrical - Copper wire-- - 3CoreX2.5Sqmm - Mtrs	250.00	122.90	46.00	18.00	19,577.97
2	282100 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX35sqmm - mtrs *3.5 x 50Sq.mm*	100.00	620.00	61.00	18.00	28,532.40
				Total Order Value . . .		**48,110.37**

Rupees : Fourty Eight Thousand One Hundred Ten and Paise Thirty Seven Only.

Terms and Conditions :-

Specification /	All iteams shall be "gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
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. Above order for 5hp pumps connection to panel purpose.
Completion Date	Nil
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 ema

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Verma 18/11/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase:	GMR	Date:	26.09.22				
Unit No./Block No.		Time:	3:02				
Supplier:							
Material required before date:	Urgent	Req. No.	193918				
S No	Item	ID No.	80188				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC7469-Miscellaneous-Pressure Guage---0 to 10.5Kgs-Nos → 92476	3		3	9507	30/09/22	
2	ELEC7754-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs - Flat wire	250		250	9508	30/09/22	
3	ELEC4960-Electrical-PVC-Surface Box--Anchor-4Module-Nos → 92080	6		6	9503	30/09/22	
4	ELSW8275-Electrical-Module Plate--Wipro NW-4 Module-Nos	6		6	9512	30/09/22	
5	ELEC2821-Electrical-Aluminum Armored Cable-LT--3.5coreX35sqMM-mtrs 50	100		100			
6							
7							
8							
9							
10							
Remarks	Towards 5hp pumps connection to panel						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Akhil	ramprasad					
Approved By:							
Sign & Date:	26.09.22						

completed

APPROVED BY
29 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 SEP 2022
M. RAM PRASAD (G.M.P.)
Project Manager

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

92476 guage not found