PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	18-11-22	Prepared by	Venkatesh	Serial no.	10602
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	17-10-22	PO/WO No.	93011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0879	18-10-22	39,945/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,945/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	39,945/-
Amount E – PO / WO value:	39,945/-
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:		Venkt			
Sign:		APPROVED			
Date		18 NOV 2022 P. VENKATESWARLU MANAGER PURCHASE			
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) e-Invoice

IRN : 9ba70509343346328d48b47613bb25a487b5ce63f-be583f9873589d6e034f07f
Ack No. : 112214307703889
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/22-23/0879**	Dated **18-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **93011/208066**	Dated **17-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	400.0000 Meters	217.00	Meters	61 %	**33,852.00**
	Output SGST 9%						**3,046.68**
	Output CGST 9%						**3,046.68**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		400.0000 Meters				**₹ 39,945.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3196 Date 18/10/22 Sign.

Received By
M.Shekar
9000978917

Amount Chargeable (in words) *E. & O.E*
INR Thirty Nine Thousand Nine Hundred Forty Five 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: 100498 Date: 19/10/22 Sign:

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-10-2022 12:04:20

93011
18.10.22 2:23:34

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**	93011	208066
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	17-10-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	17-10-2022	
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	400.00	217.00	61.00	18.00	39,945.36
					Total Order Value . . .	**39,945.36**

Rupees : Thirty Nine Thousand Nine Hundred Fourty Five and Paise Thirty Six 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 102-601,102-602,107-607,108-608 flats panel room power supply, 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:					
Site & Phase :	GMR	Time:					
Unit No./Block No.	D-block						
Supplier:		Req. No.	208066				
Material required before date:	19-10-2022	ID No.	80656				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs — 98011	400	0	400	✓		
	ELEC6455-Electrical-PVC Strip Connectors---32amps-Nos	25	0	25			
	98014						
marks:	For D-101 to 601,102 to 602,107 to 607,108 to 608 flats to panel room power supply purpose						
	Engineer	Project Manager		Purchase		MD	
pared By:	Sai Kumar	ram prasad					
proved By:							
& Date:							

APPROVED
16 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

for Ramprasad 16 OCT 2022

Purchase Order

 17-10-2022 12:04:20 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 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	93011	208066
	Doc Date	17-10-2022	
	Quote No	nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	17-10-2022	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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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 : ______________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________________

Date : __/__/____

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **9ba70509343346328d48b47613bb25a487b5ce63f-be583f9873589d6e034f07f**
Ack No. : **112214307703889**
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/22-23/0879**	Dated **18-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. **93011/208066**	Dated **17-Oct-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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%						**3,046.68**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		**400.0000 Meters**				**₹ 39,945.00**

Received By
M.Shekar
9000978917
M.Shekar

MODI REALITY MALLAPUR LLP
Ward No 9711 Dt 18/10/22
MRN No 112905 Dt 19/10/22
Received By ... Sign 18/10/22

E. & O.E

Amount Chargeable (in words)
INR Thirty Nine Thousand Nine Hundred Forty Five Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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SUMMIT SALES LLP R.R. DIST. INWARD No: 84296 Date: 18/11/22 Sign:

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice