PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Deepa	Serial no.	11030
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	9/11/22	PO/WO No.	93765	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/ 0997	14/11/22	9,986/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,986/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113892	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:	9,986/-
Amount E – PO / WO value:	9,986/-
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	5/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/12/22				
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 : c0e0603bf8f198a9a1ba67750f92d54369d4a62538-25f6b79d73566103a9fc85
Ack No. : 112214540233220
Ack Date : 14-Nov-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/22-23/0997** | Dated **14-Nov-22** Delivery Note | Mode/Terms of Payment Reference No. & Date. | Other References Buyer's Order No. **93765/182293** | Dated **9-Nov-22** Dispatch Doc No. | Delivery Note Date Dispatched through | Destination Terms of Delivery
Consignee (Ship to) **MODI REALITY POCHARAM LLP** Pocharam Hyderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	
Buyer (Bill to) **MODI REALITY POCHARAM LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD M.G.ROAD,SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ 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	100.0000 Meters	217.00	Meters	61 %	**8,463.00**
	Output SGST 9%						**761.67**
	Output CGST 9%						**761.67**
	ROUND OFF						**(-)0.34**
	Less :						
	Total		100.0000 Meters				**₹ 9,986.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4452 Date 19/11/22 Sign.

P.M
9290536300

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10629 Date: 21/11/22 Sign.

Amount Chargeable (in words)
INR Nine Thousand Nine Hundred Eighty 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

 09-11-2022 2:19:45 PM

93765 .Copy

01.11.22 2:56:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunder
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	93765	182293
Doc Date	09-11-2022	
Quote No	Nil	
Quote Date	05-11-2022	
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	100.00	217.00	61.00	18.00	9,986.34
					Total Order Value . . .	**9,986.34**

Rupees : Nine Thousand Nine Hundred Eighty Six and Paise Thirty Four 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	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 south side compound wall from panel board to construction meters work.
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 Realty Pocharam LLP***

Authorised Signatory

Name : Venu 09/11/22

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	05-11-2022			
Site & Phase :	NGH	Time:	13.15			
Unit No./Block No.	South Side Compound Wall from Panel board to construction Meters					
Supplier:		Req. No.	182293			
Material required before date:	07-11-2022	ID No.	81297			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs	100	217+61+184.			
2						
3	93765 93465					
4						
5						
6						
7						
8						
9						
10						
Remarks:	South Side Compound Wall from Panel board to construction Meters					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:			APPROVED 09 NOV 2022			
Sign & Date:	05-11-2022					

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : c0e0603bf8f198a9a1ba67750f92d54369d4a62538-25f6b79d73566103a9fc85
Ack No. : 112214540233220
Ack Date : 14-Nov-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 POCHARAM LLP
Pocharam
Hyderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY POCHARAM LLP
5-4-187/3&4,II ND FLOOR,MG ROAD
M.G.ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/0997**	Dated **14-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **93765/182293**	Dated **9-Nov-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101629
Date:
Sign:

INWARD
Inward No: 12098 Dt: 14/11/22
GRN No: 13892 Dt: 16/11/22
Received By: Bishnu
Sign: Bishnu
NILGIRI HEIGHTS

PREMIER ENGINEERING CORPORATION