

PURCHASE DIVISION
Advice for approval for credit to supplier

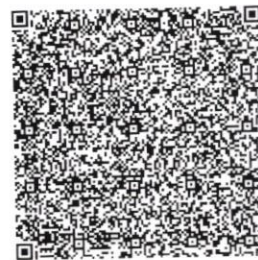
(R)

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:											
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.

(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)

Consignee (Ship to)

MODI REALITY POCHARAM LLP

Pocharam
Hyderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

State Name	
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
Delivery Note

Dated	
14-Nov-22	
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.

Dated

93765/182293

9-Nov-22	Delivery Note Date
----------	--------------------

Dispatched through

Destination

Terms of Delivery

[illegible]

	Amount Chargeable (in words)
--	------------------------------

Amount Chargeable (In words)
INR Nine Thousand Nine Hundred Eighty Six Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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.

This is a Computer Generated Invoice



for PREMIER ENGINEERING CORPORATION.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-11-2022 2:19:45 PM



.Copy

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

93765
01.11.22 2:56:54

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
Penalty 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 delivery/DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

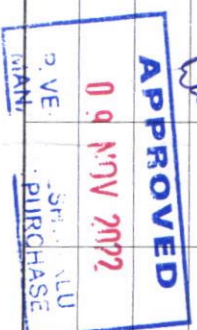
For **Premier Engineering Corporation**

Name : _____

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.	81247				
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+187				
2							
3	95765		92465				
4							
5							
6							
7							
8							
9							
10							
Remarks:	South Side Compound Wall from Panel board to construction Meters						
	Engineer	Project Manager					
Prepared By:	Vijay Raj						
Approved By:							
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/UTIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
Consignee (Ship to)

MODI REALITY POCHARAM LLP

Pocharam
Hyderabad
GSTIN/UTIN : 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/UTIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.
SAL/22-23/0997
Delivery Note

Reference No. & Date.

Buyer's Order No.
93765/182293
Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
14-Nov-22
Mode/Terms of Payment

Other References

Dated
9-Nov-22
Delivery Note Date

Destination

SI 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
							761.67
							761.67
							(-).0.34

Output SGST 9%
Output CGST 9%
ROUND OFF

Less:

Total

₹ 9,986.00
E. & O.E

Amount Chargeable (in words)

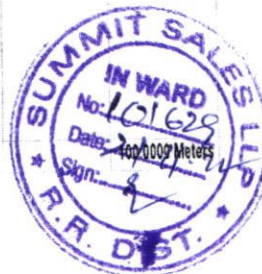
INR Nine Thousand Nine Hundred Eighty Six Only

Company's Bank Details

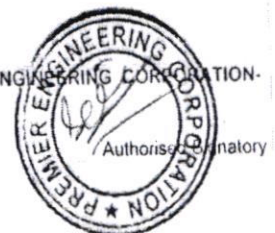
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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.



This is a Computer Generated Invoice

INWARD	
Invoice No: 13098	Dt: 14/11/22
UTIN NO: 113892	Dt: 16/11/22
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	