

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	30/11/22	Prepared by	Venkatesh	Serial no.	11002
Supplier name	premier engineering corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93228	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SAL/22-23/1088	22/11/22	1,566/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	114181	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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

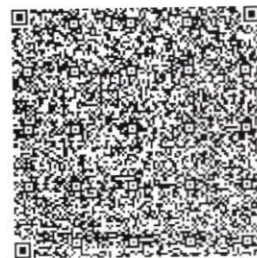
Payment – due date

Remarks:

05/12/22
Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		12 DEC 2022			
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.



IRN : ece8b4e7d73fd38cd60ab0b35648a0fff25fe5c2da-26580493e4117550718eae
Ack No. : 112214602559008
Ack Date : 22-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)

Consignee (Ship to)

MODI REALITY MALLAPUR LLP

Sy.No.19,Mallapur
Hyderabad-500051

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

State Name	
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

Invoice No.
SAL/22-23/1033
Delivery Note

Dated	
22-Nov-22	
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.

Dated

93228/208062
Dispatch Doc No.

26-Oct-22	Delivery Note Date
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Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR One Thousand Five Hundred Sixty 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.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

26-10-2022 15:05:32

Orig



93228

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

Doc No 93228 208062

Doc Date 26-10-2022

Quote No Nill

Quote Date 14-10-2022

SupplyType Supply

GSTIN 36AAEFM1459R1ZP

Z7538818..

27538811

9885857395 / 93910-20196

Kind Attn : **Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	20.00	122.90	46.00	18.00	1,566.24
Total Order Value . . .					1,566.24

Rupees : One Thousand Five Hundred Sixty Six and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of L & T brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 to 3 weeks**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** Nil**Other Terms** we reserve the right items conforming to quality & specifications. Above order for Towards pump room Plant connection dressing work 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 email.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form											
Company Name:		MRMLLP		Date:		14-10-2022					
Site & Phase :		Gulmohar Residency		Time:		12:19					
Unit No./Block No. c											
Supplier:				Req. No.		208062					
Material required before date:		urgent		ID No.		80627					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM-Nos ✓	2	0	2							
2	ELSW8024-Electrical-Al service wire -4 mm-South King-90mts-Bundles ✓	1									
3	ELEC8623-Electrical-MCB-4 Pole--16amps-Nos ✓	2									
4	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos ✓	2									
5	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos ✓	2									
6	ELCD4680-Electrical-Insulation tapes--20nos-Boxes ✓	40									
7	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs ✓	20									
8	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos	1									
9	TOOL9353-Tools-Electric Tester---Nos	2									
10											
Remarks:		Towards pump room RO plant connection dressing work purpose									
Engineer											
Prepared By:		sultan ali		Project Manager		Purchase		MD			
Approved By:											
Sign & Date:											

[Handwritten Signature]
15 Oct 2022

e-invoice



GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

State Name : Telangana, Code : 36							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc %	Amount	
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	20.00 Meter	122.90	Meter 46 %		1,327.32
						Output SGST 9%	119.46
						Output CGST 9%	119.46
						ROUND OFF	(-)0.24
	Less :						

INWARD
WADI REALTY MALLAPUR LLP
WARD No 10081 DL 22/11/2020
MRN NO 114181 DL 22/11/2020
Received By... Sign... Total

for PREMIER ENGINEERING CORPORATION.

