PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/22	Prepared by	Venkatesh	Serial no.	11001
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.	93257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1032	22/11/22	3,25,368/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,25,368/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114195	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:	3,25,368
Amount E – PO / WO value:	4,14,278
Amount F – Difference (A – E):	88,910
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	05/12/22
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		02 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESH MANAGER PURCHASE	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 *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : 551a399f86a38304d7037989b7531f9dc3514e8e3f-16bcde8da82f6d766608e4
Ack No. : 112214602464357
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)
MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY
SY.NO.19,MALLAPUR.
HYDERABAD-
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

Invoice No.	e-Way Bill No	Dated
SAL/22-23/1032	101558741570	22-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
93257/208096		26-Oct-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		MALLAPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 22-Nov-22		TS10UA9758
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE**	85446090	40.00 Meter	644.00	Meter	61 %	10,046.40
2	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	68.0000 Meters	3,056.00	Meters	61 %	81,045.12
3	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	297.0000 Meters	1,311.00	Meters	61 %	1,51,853.13
4	**GLOSTER AL CONDUCT 3.5C*95 AL INDL CABLE**	85446090	80.0000 Meters	1,051.00	Meters	61 %	32,791.20
							2,75,735.85
	Output SGST 9%			9	%		24,816.23
	Output CGST 9%			9	%		24,816.23
	ROUND OFF						(-)0.31
	Less :						
	Total						₹ 3,25,368.00

E. & O.E

MODI REALTY MALLAPUR LLP
Ward No 10080 Dt. 24/11/22
MRN No 14195 Dt. 24/11/22
Received By ... Sign......

Amount Chargeable (in words)
INR Three Lakh Twenty Five Thousand Three Hundred Sixty Eight 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

SUMMIT SALES LLP
IN WARD
No. 84611
Date: 30/11/22
Sign: ...
R.R. DIST.

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : **551a399f86a38304d7037989b7531f9dc3514e8e3f-16bcde8da82f6d766608e4**
Ack No. : **112214602464357**
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)	Invoice No. e-Way Bill No. SAL/22-23/1032 101558741570 Delivery Note Reference No. & Date. Buyer's Order No. **93257/208096**	Dated **22-Nov-22** Mode/Terms of Payment Other References Dated **26-Oct-22**
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** GULMOHAR RESIDENCY SY.NO.19,MALLAPUR. HYDERABAD- GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No. Dispatched through **BY ROAD** Bill of Lading/LR-RR No. **dt. 22-Nov-22**	Delivery Note Date Destination **MALLAPUR** Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE**	85446090	**40.00 Meter**	644.00	Meter	61 %	**10,046.40**
2	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	**68.0000 Meters**	3,056.00	Meters	61 %	**81,045.12**
3	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	**297.0000 Meters**	1,311.00	Meters	61 %	**1,51,853.13**
4	**GLOSTER AL CONDUCT 3.5C*95 AL INDL CABLE**	85446090	**80.0000 Meters**	1,051.00	Meters	61 %	**32,791.20**
							2,75,735.85
	Output SGST 9%			9	%		**24,816.23**
	Output CGST 9%			9	%		**24,816.23**
	Less : ***ROUND OFF***						**(-)0.31**
	Total						**₹ 3,25,368.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4593 Date 24/11 Sign

Y. S 8977633106

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Twenty Five Thousand Three Hundred Sixty Eight Only

SUMMIT SALES B.R. INWARD No. 161837 Date 25/11/22 Sign

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

26-10-2022 5:32:55 PM

93257
18.10.22 2:23:37

...y : **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**	93257	208096
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	26-10-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	26-10-2022	
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	830900 - ELEC-Electrical - Aluminum Armored Cable--Gloster - 1coreX185sqmm - Mtrs	40.00	644.00	61.00	18.00	11,854.75
2	624300 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX300sqmm - mtrs	70.00 68	3,056.00	61.00	18.00	98,445.98
3	175400 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX120sqmm - mtrs	297.00	1,311.00	61.00	18.00	179,186.69
4	517600 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX95sqmm - mtrs	78.00	1,051.00	61.00	18.00	37,726.28
5	888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	315.00	620.00	61.00	18.00	89,877.06
					Total Order Value . . .	**417,090.77**

Rupees : Four Lakh(s) Seventeen Thousand Ninty and Paise Seventy Seven Only.

1/11/2022

APPROVED BY
27 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

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	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 is for D&C Block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

Anand [illegible] to approve

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

APPROVED BY
27 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Name : ______ Name : ______ Date : __/__/____

Contact - -

Purchase Order

26-10-2022 5:32:55 PM

Original / Office Copy / Purchase Div.Copy

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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 - -

Anand, (Mark). double check with contractor before we order it
27/10

Name:	MRMLLP		
..c & Phase :	GMR	Date:	20-10-2022
Unit No./Block No.	c&d	Time:	3:57
Supplier:			
Material required before date:	urgent	Req. No.	208096
		ID No.	80758

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable--Gloster-1coreX185sqMM-Mtrs	40	0	40		
2	ELEC6243-Electrical-Aluminum Armored Cable-LT--3.5coreX300sqMM-Mtrs	70	0	70		
3	ELEC1754-Electrical-Aluminum Armored Cable-LT--3.5coreX120sqMM-Mtrs	297	0	297		
4	ELEC5176-Electrical-Aluminum Armored Cable-LT--3.5coreX95sqMM-Mtrs	78	0	78		
5	ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqMM-Mtrs	315	0	315		
6	ELEC8372-Electrical-GI Strip- --50X6MM-Nos	18	0	18		
7	ELEC6623-Electrical-GI Strip- --25X6MM-Nos	118	0	118		
8	ELEC2042-Electrical-GI Strip- --25X3MM-Nos	18	0	18		
9						
10						

Remarks: for electrical work for D&C block at gmr site

	Engineer	Project Manager	Purchase	MD
Prepared By:	sultan			
Approved By:				
Sign & Date:		APPROVED BY 20 OCT 2022		APPROVED BY 27 OCT 2022 SOHAM MODI MANAGING DIRECTOR

APPROVED BY
27 OCT 2022
SOHAM MODI
MANAGING DIRECTOR