

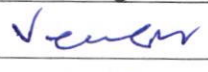
PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/12/22		Prepared by: Venkatesh		Serial no. 11046	
Supplier name: premier engineering corporation				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 29/10/22		PO/WO No. 93384		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAT/22-23/0931	01/11/22	50,631/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			50,631/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113354	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:			50,631
Amount E – PO / WO value:			49,931
Amount F – Difference (A – E):			700
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		12/12/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
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 : 4feb982e1f0a7734db6ffb0771335109bcc23dd2c9-6c29e169e8118c195c7a57
 Ack No. : 112214419721821
 Ack Date : 1-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, MALLAPUR
 -500051, 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.-500003
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/0931	151549250600	1-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
93384/208152	29-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	MALLAPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 1-Nov-22	TS10UB3122	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	507.0000 Meters	217.00	Meters	61 %	42,907.41
	Output SGST 9%				9 %		3,861.67
	Output CGST 9%				9 %		3,861.67
	ROUND OFF						0.25

M. Shekar
 9000978917
 01/11/22

TS10UB
 3122



Total

507.0000 Meters

₹ 50,631.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Thousand Six Hundred Thirty One 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

02-11-2022 15:25:00

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

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

Doc No	93384	208152
Doc Date	29-10-2022	
Quote No	NIL	
Quote Date	28-10-2022	
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	500.00	217.00	61.00	18.00	49,931.70
Total Order Value . . .					49,931.70
Rupees : Fourty Nine Thousand Nine Hundred Thirty One and Paise Seventy 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 Next Working Day.

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 Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications.For F block flat connection to electrical panel room at GMR site.

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.

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: Daisy Chakraborty
Sign:
Date: 29/11/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Requisition Form

Company Name AIRMLIP

Site & Phase GMIR

Unit No Block No F-block

Supplier

Material required
Before date Urgent

S No

Item

ELEC7045-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs
HARD2155-Hardware-Cable Tray---300WX2500LX50Hmm-Nos

Order Qty Inward No Inward Date

Qty required 500 0 500
Qty available at site 55 0 55

Date 28 10 22

Time 2 18

Req No. 280152

ID No.

Engineer

Sultan

Prepared By

Approved By

Sign & Date

Remarks For F-block flat connections to electrical panel room.

Project Manager

Ramprasad

Purchase

NID

APPROVED

28 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

NOTE: all already po has been raised. pr: 91170, 91105
Dell to change in snap Series.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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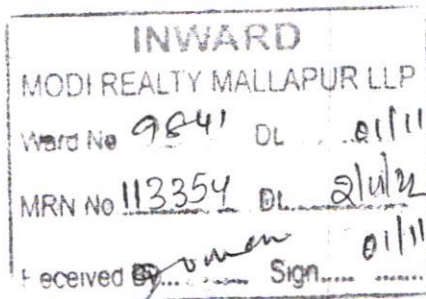
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9000978917
H. S. H.



Total 507.0000 Meters

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E. & O.E

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