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	MRMLLP	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.	SAE/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		APPROVED 05 DEC 2022 P. VENKATESHWARLU			
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. SAL/22-23/0931	e-Way Bill No. 151549250600	Dated **1-Nov-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **93384/208152**		Dated **29-Oct-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 1-Nov-22**		Motor Vehicle No. **TS10UB3122**
Terms of Delivery		

Sl 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**
	Total		507.0000 Meters				**₹ 50,631.00**

M.Shekar
9000978917
01/11/22
TS10UB
3122

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 3698 Date 01/11/22 Sign.

Amount Chargeable (in words)
INR Fifty Thousand Six Hundred Thirty One Only

E. & O.E

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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 100886 Date 2/11/22 Sign:

Purchase Order

 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		**Doc No**	93384	208152
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	29-10-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	28-10-2022	
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	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
Penality 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 dellvery/DC can be sent by email.

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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Venkatesh 28/11/22

Name : ______________

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date	28 10 22
Site & Phase	GMR	Time	2 18
Unit No Block No	F-block		
Supplier			208152
Material required before date	Urgent	Req. No.	280152
		ID No.	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs	500	0	500		
2	HARD2155-Hardware-Cable Tray---300WX2500LX50Hmm-Nos	55	0	55		
3						
4						
5						
6						
7						
8						
9						
10						

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

	Engineer	Project Manager	Purchase	MD
Prepared By	Sultan	Ramprasad		
Approved By				
Sign & Date				

APPROVED
28 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Note: all already po has been raised. po: 91170, 91105
Dell to change in gap series.

Tax Invoice (DUPLICATE FOR TRANSPORTER) **e-Invoice**

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Ack No. : **112214419721821**
Ack Date : **1-Nov-22**

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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
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	Output CGST 9%			9	%		**3,861.67**
	ROUND OFF						**0.25**
	Total		507.0000 Meters				**₹ 50,631.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9841 DL 01/11/22
MRN No 113354 DL 2/11/22
Received By ... Sign 01/11/22

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**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice