

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/12/22		Prepared by: Venkatesh		Serial no. 11675	
Supplier name: Parnice Engineering Corporation		HO inward no.			
Firm/Company: MEMUP		Project: GMR		HO received date	
PO/WO date: 1/11/22		PO/WO No. 93465		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL 22-23/1062	28/11/22	40,445/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☒ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40,445/-

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

MRN nos.: 114375	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: 40,445

Amount E – PO / WO value: 39,145

Amount F – Difference (A – E): 500

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: 19/12/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 weightment 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 : 14d5db694ebb585e64a3515684c7bd81a77d89-
da0c2bfeb88ab713d893ea2426
Ack No. : 112214647741336
Ack Date : 28-Nov-22

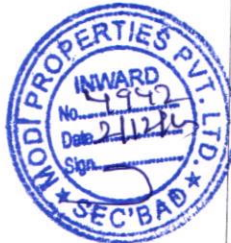


PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Buyer (Bill to)

Invoice No.	Dated
SAL/22-23/1062	28-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
93465/208130	1-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	405.0000 Meters	217.00	Meters	61 %	34,275.15
	Output SGST 9%						3,084.76
	Output CGST 9%						3,084.76
	ROUND OFF						0.33
	Total		405.0000 Meters				₹ 40,445.00



M. Shetkar ✓
9000978917
28/11/22

T Slowly
3122

Amount Chargeable (in words)

INR Forty Thousand Four Hundred Forty Five 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

Purchase Order

Page(s) 1 Of 1

01-11-2022 3:36:29 PM

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



93465
18.10.22 2:23:38

Supplier Details

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	93465	208130
Doc Date	01-11-2022	
Quote No	Nil	
Quote Date	26-10-2022	
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	400.00	217.00	61.00	18.00	39,945.36
Total Order Value . . .					39,945.36
Rupees : Thirty Nine Thousand Nine Hundred Forty Five and Paise Thirty Six 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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 D-block flat no 103 to 603, 104 to 608, 105 to 605 & 106 to 606 flats to panel room power supply 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:

MRM LLP

Site & Phase:

GMR

Unit No./Block No.: D-block Flat no. 101 to 603, 104 to 608, 105 to 605 & 106 to 606 flats to panel room power supply work

Supplier:

Material required before date:

Hygen

S No

Item

Qty required at site Qty available Order Qty Inward No Inward Date

E13:7645-Electrical-Aluminum Armored Cable-L.T.-4coreX6sqMM-Mtrs
E13:6455-Electrical-PVC Strip Connectors-32amps-Nos

400 0 400
25 0 25

→ 2171-6148-11
85+18-1.

93465

Remarks: D-block Flat no. 103 to 603, 104 to 608, 105 to 605 & 106 to 606 flats to panel room power supply work

Engineer

2nd T

Approved By:

26.10.22

Project Manager

Signature

M/D

APPROVED

26 OCT 2022

P. VENKATESHVARLU
MANAGER PURCHASE

IRN : 14d5db694ebb585e64a3515684c7bd81a77d89-
da0c2bfeb88ab713d893ea2426
Ack No. : 112214647741336
Ack Date : 28-Nov-22



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Buyer (Bill to)

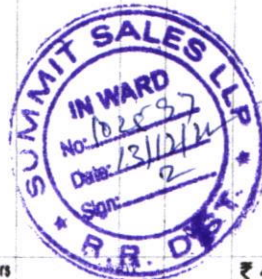
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	ROUND OFF						0.33
Total				405.0000 Meters			₹ 40,445.00

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10130 DL 28/11/22
MRN No. 114375 DL 29/11/22
Received By: Sign: [Signature]



Amount Chargeable (in words)

INR Forty Thousand Four Hundred Forty Five Only

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

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