## PURCHASE DIVISION Advice for approval for credit to supplier



Supplier name    Parmice   Engineering   Corporation   Ho inward no.	Г								440ME
Supplier name Firm/Company MRM tp PO/WO date I tt 22 PO/WO No. Sl no. Bill no. Bill date Bill amount Original attache 1. SOL 22-23 1062 28 tt 21 40 t44 Preserved as per PO/WO 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: Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO/WO Ves DNO wait for balance material Other Payment - due date Remarks:  Approved by Purchase Officer Purchase Manager Name:  Approved by Purchase Officer Purchase Manager Name:  AVENUATE HWAPPEN ACCOUNTS HAMANAGE ACCOUNTS Manager Name:  APPROVATE HWAPPEN HWAPPEN ACCOUNTS Manager Name:  APPROVATE HWAPPEN HWAPPEN HWAPPEN HAMANAGE ACCOUNTS Manager Name:  APPROVATE HWAPPEN HWAPPEN HAMANAGE ACCOUNTS Manager Name:  APPROVATE HWAPPEN HWAPPEN HAMANAGE ACCOUNTS Manager Name:  APPROVATE HWAPPEN HAMANAGE ACCOUNTS MANAGE HWAPPEN HAMANAGE ACCOUNTS MANAGE HAMANAGE ACCOUNTS MANAGE HAMANAGE HAM	Date:	14/12/27	Prepare	ed by	Venta	lech	Serial no.		11675
PO/WO date    No	Supplier name	Dringer 8	196000	9109		100	HO inwar	d no.	
PO/WO date	Firm/Company		Project	50.9			HO receiv	ed date	
SI no.  Bill no.  Bill date  Bill amount  Original attache  Area No  2.  3.  4.  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.:  Proof of delivery matches MRN  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  Area Developed as per PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Pros of delivery matches MRN  Area Double Area Developed D	PO/WO date		PO/WO	No.	1	-	Scan ID.		-
1. Set 22-23 1062 28 U 21 40 145 7 Yes No  2.	Sl no.	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		Bill	-	7	Bill amount		Original attached
2 3. 4. 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.:  Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report  MRN nos.:  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount F – Difference (A – E):  Quantity received as per PO /WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Proof of delivery MRN  Proof of deli	1.	- 1 - 1		- 1				1	
3.  4.  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.:  Proof of delivery matches MRN  Amount B — Other Credits: Transportation charges  Amount C — Other Debits:  Amount D (D=A+B-C) — Amount to be credited to the supplier:  Amount F — Difference (A — E):  Quantity received as per PO /WO  Payment — due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Date		SAL (22-23)	1062	28 (1	1 21	41	0,445	1-	
4. Amount A - Bills total (Excluding Transport & Hamali Charges):  Proof of delivery by way of: DCs/bill Dsteel report RMC pour report Solid block report Installation report  MRN nos.:  Proof of delivery by way of: Transportation charges  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 DExcess received Short received Part received  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Date  Date  Proof of delivery matches Proof of delivery matches MRN  Approved by Purchase Officer Purchase M D Accountant Manager  Namae:  By VENKATESHWARLEY							1		
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.:   Proof of delivery matches MRN   Proof of delivery matches MRN    Amount B - Other Credits: Transportation charges  Amount C - Other Debits:   401445    Amount D (D=A+B-C) - Amount to be credited to the supplier:   401445    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   22    Remarks:   Final Rill    Approved by   Purchase Officer   Purchase   M D   Accountant   Manager    Name:   Sign:   14 DEC 2022    Date   Revenicates hyperballs   Revenicates hyperballs   Revenicates hyperballs    Proof of delivery   Installation report   Installation report   Installation report    No   No   No   No   No   No   No   N							1		□ Yes □ No
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report  MRN nos.:  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  Payment — due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Date  Proof of delivery matches MRN  Proof of delivery matches MRN  Yes □ No  Yes □ No  Ayes □ No  Ayes □ Short received □ Part received  Accountant Accounts Manager  M D Accountant Accounts Manager  Name:  Sign:  Date  Proof of delivery matches MRN									□ Yes 🏚 No
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report  MRN nos.: Proof of delivery matches MRN  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:  3 7 174 / S  Quantity received as per PO / WO  Quantity received as per PO / WO  Yes □ Excess received □ Short received □ Part received  Close PO / WO  Payment — due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Proof of delivery matches Provided □ Accountant Accounts Manager  M D Accountant Accounts Manager  Name:  Sign:  Date  Proof of delivery matches MRN	Amount A – Bill	s total (Excluding Tran	nsport & H	amali Charg	ges):			41	,415/-
Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount F - Difference (A - E):  Quantity received as per PO /WO  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Pother Credits: Transportation charges  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  4 0 1 445  3 9 1745  500  Yes D Excess received D Short received D Part received  Close PO / WO  Approved by Purchase Officer Purchase MD Accountant Manager  Name:  Sign:  Date  Payment - Difference (A - E):  Approved by Purchase Officer Purchase MD Accountant Manager  Name:  Sign:  Date  Payment - Difference (A - E):  Approved by Purchase Officer Purchase MD Accountant Manager  Name:  Sign:  Date	Proof of delivery	by way of:   DCs/bill	□ Steel r	report  RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
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:  3 9 114 K  Amount F – Difference (A – E):  Quantity received as per PO / WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase M D Accountant Manager  Name:  Sign:  Date  14 DEC 2022  Revenicates HWARW	MRN II	C375				Proof o	of delivery		Yes 🗆 No
Amount C -Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  391745  Amount F - Difference (A - E):  500  Quantity received as per PO / WO  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  P VENKATESHWARLY  Approved to the supplier:  409445  391745  Approved Department of the supplier:  409445  Approved Department of the supplier:  409445  40944	nos.:					matche	s MRN	1	
Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  391745  Amount F – Difference (A – E):  Quantity received as per PO / WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  PASSIBLE SUPPLIES Amount to be credited to the supplier:  401445  391745  Apolic Pool Pool Pool Pool Pool Pool Pool Poo	Amount B -Othe	er Credits : Transportat	ion charge	S					
Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase M D Accountant Manager  Name:  Sign:  Date  Amount F - Difference (A - E):  500  Yes □ Excess received □ Short received □ Part received  Part received  Accounts Manager  M D Accountant Accounts Manager  Manager  Accounts Manager	Amount C -Othe	er Debits :							
Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Amount E - PO / WO value:  3 9 174 K  500  Yes   Excess received   Short received   Part received  Part received  Approved   Dother  Accounts Manager  M D Accountant Accounts Manager  Name:  Sign:	Amount D (D=A	+B-C) – Amount to be	credited to	o the supplie	er:			1 6	
Amount F – Difference (A – E):  Quantity received as per PO /WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Po / WO  Ares = Excess received = Short received = Part received  Payment received = Part received  Payment as per PO / WO  Ares = No – wait for balance material = Other  Accounts Manager  M D Accountant Accounts Manager  Name:	Amount E – PO	WO value:							
Quantity received as per PO /WO  Yes   Excess received   Short received   Part received    Yes   No - wait for balance material   Other  Payment - due date  Remarks:  Approved by   Purchase Officer   Purchase   M D   Accountant   Accounts   Manager    Name:  Sign:  Date	Amount F – Diffe	erence (A – F):						30	7,745
Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase M D Accountant Manager  Name:  Sign:  Date  Pyes □ No – wait for balance material □ Other  M D Accountant Accounts Manager  M D Accountant Manager				/		1 01		,	500
Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Payment – due date  19 12 22  Accounts Manager  M D Accountant Accounts Manager  Manager  Accounts Manager  Payment – due date  19 12 22  Accountant Accounts Manager  Manager  Payment – due date		as per PO/WO		/ /					eceived
Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name:  Sign:  Date  Remarks:  Purchase MD Accountant Accounts Manager  Manager  Manager  Remarks:  Purchase MD Accountant Accounts Manager  Manager  Manager  Remarks:	Close PO / WO			Yes 🗆 1	No – wait for	r balance	material	Other	
Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name:  Sign:  Date  R VENKATESHWARLY 1001	Payment – due da	ate			19/10	102			
Approved by Purchase Officer Purchase M D Accountant Accounts Manager  Name:  Sign:  Date  R VENICATESHWARLY Local Accountant Manager	Remarks:					poli			
Manager  Manager  Manager  Manager  Manager  Manager  Date  P. VENKATESHWARLU					Tra	BIVI			
Manager  Manager  Manager  Manager  Manager  Manager  Date  P. VENKATESHWARLU	Approved by	Purchase Officer	Puro	chase	M D		Account	ant	Accounts
Sign:  Date  1 4 DEC 2022  R VENKATESHWARLU				Washington and Control of the Contro					
Date 14 DEC 2022			40						
P. VENKATESHWARLU	Sign:		A-4 0" 0"	DEC COC	Take .				
Approval limit Upto 20k Above 20k PURCHASPOVE 100k Upto 20k Above 20k	Date		14	DEC 2022					
	Approval limit	Upto 20k	APONE 3	PURCH/	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

: 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)

MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR.

SOHAM MANSION, MG ROAD, SECUNDERABAD

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

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	

1	Description of Goods	HSN/SAC	Quantity	Data	1	D: 0/	
).		TISN/SAC	Quantity	Rate	per	Disc. %	Amount
G	BLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL C	<b>ABLE</b> 85446090	405.0000 Meters	217.00	Meters	61 %	34,275.
	Output S						3,084.7
	Output C ROU	GST 9% ND OFF					3,084.
	Q INWA	2002					
١	M. Grekar Doda 24	245					
	9000978917 28/11/22	BAD					
0	28/11/22						
	TSIOUIS ON NO. For 2015 F						*
	3122 * 500.						
	W4 D42 //						

Amount Chargeable (in words)

INR Forty Thousand Four Hundred Forty Five 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

ed Signatory

E. & O.E

01-11-2022 3:36:29 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac

GSTNo.: 36AAEFM1459R1ZP

93465

18.10.22 2:23:38

Supplier Details					
Premier Engineering Corporation		Doc No	93465	208130	
183/184, R.P. Road, Secunderab	ad - 500 0033	Doc Date	01-11-2022		
		Quote No	Nil		
GSTIN 36AAEFM1459R1ZP	27538818	<b>Quote Date</b>	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 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	

## 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

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 103to 603,104 to 608,105 to 605 & 106 to 606 flats to panel room power supply work.

Completion Date

NA Nil

Measurment

Nil

Security 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

Jennolly

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name : \_\_\_\_\_\_ Date : \_\_\_\_\_

Contact - -

2 8 OCT 2022	11				Brown do By
NOW WE	7	Manager			90 m
tar all t		ly work	D-block Flat no. 103 to 503, 104 to 508, 105 to 505 & 106 to 606 flats to panel room power supply work	lock Flat no. 103 to 603, 104 to 608, 105 t	Remarks: D-
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				e de la companya del companya de la companya del companya de la companya del la companya de la c	
			Sames		
0 25	25	2	-32amps-Nos 85 + 18 1.	JsC 6455-Electrical-PVC Strip Connectors	Ţ.
0 400	8	-> 217 - 61 +87 400	ble-LTAcoreX6sqMM-Mtrs -> 217	EJ.EC7645-Electrical-Aluminum Armored Cable-LT4coreX6sqMM-Mts -> 2	
aliable Onler Oty Inward No Inward Date	Oty available	Qty Oty av		Item	S No
80899	808	JID No		Urgent	-
208130	2	Rcq. No.			Supplier:
		oly work	Unit No./Block No., D-block Flat no. 103 to 603, 104 to 608, 105 to 605 & 106 to 606 flats to panel room power supply work	-block Flat no. 103 to 603, 104 to 608, 105	Init No./Block No. 1
		'Jime:		GMR	Site & Phave:
i.S	26.19.22	Date:		MRMLLP	Company Name:
erptis de triple de la terre de la company ( com de celant) titre de la respectable policidade de la company (	tem in elpotohe (damparahentura)				Requisition Form

e-Invoice

: 14d5db694ebb585e64a3515684c7bd81a77d89-IRN 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)

MODI REALITY MALLAPUR LLP

5-4-187/3&3,IIND FLOOR. SOHAM MANSION,MG ROAD, SECUNDERABAD.

GSTIN/UIN State Name

: 36AAEFM1459R1ZP : Telangana, Code: 36

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 Destination Dispatched through

Terms of Delivery

SI lo.	Descript	ion 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% Output CGST 9% ROUND OFF						3,084.76 3,084.76 0.33
The same of the sa								
	Received By M.Shekar	INWARD MODI REALTY MALLAPUR 10136.0L.28	RLLP					
	900097891	MODI REALTY MALLAND Ward No. 10136. DL. 28 MRN No. 114345 DL. 2 H eceived By	13/19	- 6	IN W	ARD		<b>L</b>

Amount Chargeable (in words)

INR Forty Thousand Four Hundred Forty Five Only

Company's Bank Details Bank Name : HDFC

A/c No. 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

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.

This is a Computer Generated Invoice

Total

405.0000 Meters

for PREMIER ENGINEERING CORPORA

₹ 40,445.00

E. & O.E