PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/22	Prepared by	Venkatesh	Serial no.	11675
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MRMLLP	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
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:	39,945
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:		APPROVED 14 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 : **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)	Invoice No. **SAL/22-23/1062**	Dated **28-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. **93465/208130**	Dated **1-Nov-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl 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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4942 Date 2/12/22 Sign.

M. Shekar
9000978917
28/11/22

TS10 UJ 3122

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10223 Date: 3/12/22 Sign:

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

 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	**Doc No**	93465	208130
	Doc Date	01-11-2022	
	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	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 Fourty 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
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.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
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

Venu 01/11/22

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MRMLLP	Date:	26.10.22				
Site & Phase :	GMR	Time:					
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						
Supplier:		Req. No.	208130				
Material required before date:	Urgent	ID No.	80899				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs -> 217 /- 61 + 18 %	400	0	400			
2	ELEC6455-Electrical-PVC Strip Connectors---32amps-Nos 85 + 18 %.	25	0	25			
3							
4	93465						
5							
6							
7							
8							
9							
10							
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	Project Manager		Purchase		MD	
Prepared By:	Rahul.T						
Approved By:							
[illegible] & Date:	26.10.22	26 OCT 2022					

APPROVED
26 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

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	Output CGST 9%						**3,084.76**
	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 Dt. 28/11/22
MRN No. 114375 Dt. 29/11/22
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: 102587
Date: 13/12/22
Sign: 2
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Forty Thousand Four Hundred Forty Five Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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for PREMIER ENGINEERING CORPORATION-

Premier Engg.

Authorised Signatory

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