PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	16/12/22	Prepared by	Venkatesh	Serial no.	**11769**
Supplier name	premier engineering corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1063	28/11/22	89,877/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	89,877/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114376. — 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:	89,877
Amount E – PO / WO value:	4,14,278
Amount F – Difference (A – E):	3,24,401
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	26/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature] APPROVED			
Date		16 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 : **05437ffa98206e43d68b33a10b0d11da537a23f-78f00e47d4640cdc152b75b10**
Ack No. : **112214647817569**
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/22-23/1063	e-Way Bill No. 191561462946	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-500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93257/208096**		Dated **26-Oct-22**
	Dispatch Doc No.		Delivery Note Date
	Dispatched through **By Road**		Destination **Mallapur**
	Bill of Lading/LR-RR No. **dt. 28-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 3.5C*50 SQMM XLPE INDL CABLE**	85446090	315.0000 Meters	620.00	Meters	61 %	**76,167.00**
	Output SGST 9%			9	%		**6,855.03**
	Less : ***Output CGST 9%***			9	%		**6,855.03**
	ROUND OFF						**(-)0.06**
	Total		315.0000 Meters				**₹ 89,877.00**

M. Sheker
9000978917
28/11/22
TS10UB
3122

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4941
Date 2/12/22
Sign.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10/2022
Date: 2/12/22
Sign:

Amount Chargeable (in words)
INR Eighty Nine Thousand Eight Hundred Seventy Seven 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 17:22:36 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		**Doc No**	93257	208096
		Doc Date	26-10-2022	
		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	830900 - ELEC-Electrical - Aluminum Armored Cable--Gloster - 1coreX185sqmm - Mtrs	40.00	644.00	61.00	18.00	11,854.75
2	624300 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX300sqmm - mtrs	68.00	3,056.00	61.00	18.00	95,633.24
3	175400 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX120sqmm - mtrs	297.00	1,311.00	61.00	18.00	179,186.69
4	517600 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX95sqmm - mtrs	78.00	1,051.00	61.00	18.00	37,726.28
5	888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	315.00	620.00	61.00	18.00	89,877.06
					Total Order Value . . .	**414,278.02**

Rupees : Four Lakh(s) Fourteen Thousand Two Hundred Seventy Eight and Paise Two Only.

APPROVED BY
01 NOV 2022
ANAND MEHTA
Director

MANAGING DIRECTOR
SOHAM MODI
02 NOV 2022
APPROVED BY

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, Above order is for D&C Block purpose.
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1032	22/11/22	3,25,368
2.			
3.			
4.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
29/10/20	To
Venkatesh	Anand sir,
	please kindly re-check
	and approve the po to
	release the same to vendor
	Venkatesh

Anand, (Mehta), double check with contractor before we order it
27/10

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	20-10-2022				
Unit No./Block No.	c&d	Time:	3:57				
Supplier:							
Material required before date:	urgent	Req. No.	208096				
		ID No.	80758				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8309-Electrical-Aluminum Armored Cable--Gloster-1coreX185sqMM-Mtrs	40	0	40			
2	ELEC6243-Electrical-Aluminum Armored Cable-LT--3.5coreX300sqMM-Mtrs	70	0	70			
3	ELEC1754-Electrical-Aluminum Armored Cable-LT--3.5coreX120sqMM-Mtrs	297	0	297			
4	ELEC5176-Electrical-Aluminum Armored Cable-LT--3.5coreX95sqMM-Mtrs	78	0	78			
5	ELEC8887-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqMM-Mtrs	315	0	315			
6	ELEC8372-Electrical-GI Strip- --50X6MM-Nos	18	0	18			
7	ELEC6623-Electrical-GI Strip- --25X6MM-Nos	118	0	118			
8	ELEC2042-Electrical-GI Strip- --25X3MM-Nos	18	0	18			
9							
10							
Remarks:	for electrical work for D&C block at gmr site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan						
Approved By:							
Sign & Date:							

93257
93258

APPROVED BY
20 OCT 2022
M. RAM PRASAD (G.M.R.)

APPROVED BY
27 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 26-10-2022 5:32:55 PM

93257
18.10.22 2:23:37

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**	93257	208096
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	26-10-2022	
	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
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2	624300 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX300sqmm - mtrs	70.00 68	3,056.00	61.00	18.00	98,445.98
3	175400 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX120sqmm - mtrs	297.00	1,311.00	61.00	18.00	179,186.69
4	517600 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX95sqmm - mtrs	78.00	1,051.00	61.00	18.00	37,726.28
5	888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	315.00	620.00	61.00	18.00	89,877.06
				Total Order Value . . .		**417,090.77**

Rupees : Four Lakh(s) Seventeen Thousand Ninty and Paise Seventy Seven 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, Above order is for D&C Block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

1/11/2022

APPROVED BY
27 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Anand mehta to approve.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact - -

Name :

APPROVED BY
27 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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

Date : __/__/____

Purchase Order

 26-10-2022 5:32:55 PM Original / Office Copy / Purchase Div.Copy

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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 - -

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

IRN : 05437ffa98206e43d68b33a10b0d11da537a23f-78f00e47d4640cdc152b75b10
Ack No. : 112214647817569
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-500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.: SAL/22-23/1063	e-Way Bill No.: 191561462946
Dated	28-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.: 93257/208096	Dated: 26-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through: By Road	Destination: Mallapur
Bill of Lading/LR-RR No.: dt. 28-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 3.5C*50 SQMM XLPE INDL CABLE**	85446090	315.0000 Meters	620.00	Meters	61 %	**76,167.00**
	Output SGST 9%			9	%		6,855.03
	Output CGST 9%			9	%		6,855.03
	Less : *ROUND OFF*						(-)0.06
	Total		315.0000 Meters				₹ 89,877.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10131 Dt 28/11/22
MRN No 114316 Dt 29/11/22
Received By........ Sign........

Received By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102526
Date: 13/12/22
Sign:

Amount Chargeable (in words) E. & O.E
INR Eighty Nine Thousand Eight Hundred Seventy Seven 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