PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	Venkatesh	Serial no.	12631
Supplier name	premier engineering corporation.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/12/22	PO/WO No.	94860	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1121	10/12/22	10,885/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,885/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114909	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:			10,885
Amount E – PO / WO value:			9,070
Amount F – Difference (A – E):			1,815
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	09/01/2023		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		03 JAN 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 : **820c5ddbc9f1ba781f0c76f0ffdd1706a7650cb63-785d07c54acc13bf7e4794f**
Ack No. : **112214772832752**
Ack Date : **10-Dec-22**

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

Invoice No. **SAL/22-23/1121**	Dated **10-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **94860/208460**	Dated **10-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
Gulmohar Residency, Mallapur, Hyderabad
Telangana - 500076, India
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.
Telangana - 500003, India
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	**36.0000 Meters**	657.00	Meters	61 %	**9,224.28**
	Output SGST 9%			9	%		**830.19**
	Output CGST 9%			9	%		**830.19**
	ROUND OFF						**0.34**
	Total		**36.0000 Meters**				**₹ 10,885.00**

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 5797 Date 24/12/22 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Eight Hundred Eighty 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
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Received By
M.Shekar
9000978917
M.Shekar
10/12/22
TS10 UB
3182

SUMMIT SALES LLP R.R. DIST. IN WARD No. 1033 Date: 23/12/22 Sign.

Purchase Order

 10-12-2022 10:28:00 AM

opy

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

94860
29.11.22 5:53:07

Supplier Details				
Premier Engineering Corporation		**Doc No**	94860	208460
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	10-12-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	10-12-2022	
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	888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	30.00	657.00	61.00	18.00	9,070.54
					Total Order Value . . .	**9,070.54**

Rupees : Nine Thousand Seventy and Paise Fifty Four 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 for damage change near road and miscellaneous 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.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______ Veeru 10/12/22

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	10.12.22			
Site & Phase :	GMR	Time:	10:30			
Unit No. Block No.	MISC					
Supplier:		Req. No.	208460			
Material required before date:	urgent	ID No.	82318			
S No	Item 94860	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqmm-Mtrs	30	0	30		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	cable required for damage change near road and miscellaneous at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	Ramprasad				
Approved By:						
Sign & Date:		0 DEC 2022				

Saleta pec

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

820c5ddbc9f1ba781f0c76f0ffdd1706a7650cb63-785d07c54acc13bf7e4794f
: 112214772832752
ate : 10-Dec-22

PREMIER ENGINEERING CORPORATION- 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 www.premierenggcorp.com Telangana - 500003, India GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. **SAL/22-23/1121**	Dated **10-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **94860/208460**	Dated **10-Dec-22**
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** Gulmohar Residency, Mallapur, Hyderabad Telangana - 500076, India GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **MODI REALITY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. Telangana - 500003, India GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

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	ROUND OFF						**0.34**
	Total		**36.0000 Meters**				**₹ 10,885.00**

MODI REALITY MALLAPUR LLP
Ward No 10279 Dt 10/12/22
MRN No 114109 Dt 10/12/22
Received By ... Sign...

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

INR Ten Thousand Eight Hundred Eighty Five Only

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

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*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION-

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Received By
M.Shekar
9000978917
10/12/22
TS10453
3122

SUMMIT SALES LLP
IN WARD
No- 103596
Date: 3/1/23
Sign:
R.R. DIST.