PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	6/01/23	Prepared by	Deepa	Serial no.	12877
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.	94862	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SPL/22-23/1139	14/12/22	27,298/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,298/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115062	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:			27,298/-
Amount E – PO / WO value:			27,957/-
Amount F – Difference (A – E):			659/-
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	16/1/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	6/01/23	06 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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 : **1b7ddcf8b3ddec6d5a86d73d323910a95359323-68a971b542a644ddae66867cc**
Ack No. : **112214802652406**
Ack Date : **14-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)

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

Invoice No. **SAL/22-23/1139**	Dated **14-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **94862/208447**	Dated **10-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	**87.0000 Meters**	243.00	Meters	65 %	**7,399.35**
2	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	**185.0000 Meters**	243.00	Meters	65 %	**15,734.25**
							23,133.60
	Output SGST 9%			9	%		**2,082.02**
	Output CGST 9%			9	%		**2,082.02**
	ROUND OFF						**0.36**
	Received By M.Shekar 9000978917 M.Shekar 14/12/22 TS10UB 3122						
	Total		**272.0000 Meters**				**₹ 27,298.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5745 Date 22/12/22 Sign.

E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Two Hundred Ninety Eight 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10313 Date: 23/12/22 Sign:

Purchase Order

 10-12-2022 10:28:00 AM

py

94862
29.11.22 5:53:07

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	94862	208447
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	10-12-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	09-12-2022	
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	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	250.00	243.00	61.00	18.00	27,957.15
					Total Order Value . . .	**27,957.15**

Rupees : Twenty Seven Thousand Nine Hundred Fifty Seven and Paise Fifteen 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 F-block & lift electrical work 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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vasant 10/12

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09.12.22			
Site & Phase :	GMR	Time:	1:00			
Unit No./Block No.	F block					
Supplier:		Req. No.	208447			
Material required before date:	urgent 99862	ID No.	82301			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs	250	0	250		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards F block & lift electrical work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ram Prasad				
Approved By:						
Sign & Date:	09.12.22	08 DEC 2022				

APPROVED
10 DEC 2022
P. VENKATESWARLU
MANAGER PURCHASE

Tax Invoice

(DUPLICATE FOR TRANSPORTER) e-Invoice

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Ack No. : 112214802652406
Ack Date : 14-Dec-22

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Received By
M.Shekar
9000978917
MShekar
14/12/22
TS10UB
3122

10332 14/12/22
115063 15/12/22
14/12/22

Amount Chargeable (in words)
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for PREMIER ENGINEERING CORPORATION.
Authorised Signatory

PREMIER ENGINEERING CORPORATION

SUMMIT SALES LLP R.R. DIST.
IN WARD
No.: 16755
Date: 3/1/23
Sign:

This is a Computer Generated Invoice