PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/22	Prepared by	Deepa	Serial no.	12874
Supplier name	Premier Eng corporation			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	10/12/22	PO/WO No.	94888	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1138	14/12/22	8,140/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,140/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10334	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:	8,140/-
Amount E – PO / WO value:	8,140/-
Amount F – Difference (A – E):	-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	6/01/023	06 JAN 2023			
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 : 0f022408cc57a7a8fc7524cfeacfb45d6260a37fbd-cf30b21f8ac4f80e98c70c
Ack No. : 112214802614026
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)	Invoice No. **SAL/22-23/1138**	Dated **14-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **94888/208440**	Dated **10-Dec-22**
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	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 3.5C*50 SQMM XLPE INDL CABLE**	85446090	**30.0000 Meters**	657.00	Meters	65 %	**6,898.50**
	Output SGST 9%			9	%		**620.87**
	Output CGST 9%			9	%		**620.87**
	Less : ***ROUND OFF***						**(-)0.24**
	Received By M.Shekar 9000978917 14/12/22 TS10UB 3122						
	Total		**30.0000 Meters**				**₹ 8,140.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 5792 Date 23/12/22 Sign.

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

INR Eight Thousand One Hundred Forty 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

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

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

Purchase Order

 13-12-2022 1:43:23 PM

94888
29.11.22 5:53:08

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**	94888	208440
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	10-12-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	08-12-2022	
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	65.00	18.00	8,140.23
					Total Order Value . . .	**8,140.23**

Rupees : Eight Thousand One Hundred Fourty and Paise Twenty Three 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 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 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 : Veeresh 12/12

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form		Date:	08-12-2022			
Company Name:	MRMLLP	Time:	11:21			
Site & Phase :	GMR					
Unit No./Block No.	misc	Req. No.	208440			
Supplier:		ID No.	82304			
Material required before date:	urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	10		10		
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos	1		1		
2	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	50		50		
3	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 94888	30		30		
4	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqmm-Mtrs	2		2		
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	2		2		
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos					
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	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED
10 DEC 2022
P. VENK[illegible]
MANAGER PURCHASE

07 DEC 2022

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

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Ack No.	: 112214802614026
Ack Date	: 14-Dec-22

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

Buyer (Bill to)
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Received By
M.Shekar
9000978917
M.Shekar
14/12/22
TS10(S)
3/22

INWARD
MODI REALITY MALLAPUR LLP
10334 Dt. 14/12/22
Sign....

Amount Chargeable (in words)
INR Eight Thousand One Hundred Forty Only

E. & O.E

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 18356
Date: 3/1/23
Sign:
R.R. DIST.