PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	12875
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MRMHP	Project	GMR	HO received date	
PO/WO date	13/12/22	PO/WO No.	94967	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1200	24/12/22	20,072/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,072/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115493	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:			20,072/-
Amount E – PO / WO value:			20,072/-
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	16/01/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veena			
Sign:	[signature]	APPROVED			
Date	6/01/22	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 : 539e72d6b72924b1088aacdd7c98041c774f96-c6b41c8fd819e75e296b930d9e
Ack No. : 112214886079773
Ack Date : 24-Dec-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/22-23/1200**	Dated **24-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** MALLAPUR HYDERABAD 500051 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **94967/208466**	Dated **13-Dec-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	**200.0000 Meters**	243.00	Meters	65 %	**17,010.00**
	Output SGST 9%						**1,530.90**
	Output CGST 9%						**1,530.90**
	ROUND OFF						**0.20**
	Total		**200.0000 Meters**				**₹ 20,072.00**

MODI PROPERTIES PVT. LTD. INWARD No. 5916 Date 26/12/22 Sign

M.Shekar
9000978917
24/12/22

T81043
3/22

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10325 Date: 27/12 Sign

Amount Chargeable (in words)
INR Twenty Thousand Seventy Two 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

Premier Engineering Corporation Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-12-2022 3:55:49 PM

94967
29.11.22 5:58:37

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**	94967	208466
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	13-12-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	12-12-2022	
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	200.00	243.00	65.00	18.00	20,071.80
				Total Order Value . . .		**20,071.80**

Rupees : Twenty Thousand Seventy One and Paise Eighty 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 G-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

Name : Vcent 12/12

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	12.12.22				
Site & Phase :	GMR	Time:	12.00.00				
Unit No./Block No.	G						
Supplier.		Req. No.	208466				
Material required before date:	Uregnt	ID No.	82371				
S No	Item 94963	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs	200	0	200		
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles 94967	4	0	4		
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	4	0	4		
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	4	0	4		
5	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	4	0	4		
6	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	4	0	4		
7	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
8	ELEC8500-Electrical-Socket--Wipro NW-6amps-Nos	20	0	20		
9	ELEC6868-Electrical-Switch--Wipro NW-6amps-Nos	30	0	30		
10	ELEC5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos 5086 ELTU	10	0	10		
Remarks:	Towards G block Lifts electrical work purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Nagendar	Ram prasad 12-12-2022				
Approved By:						
Sign & Date:						

APPROVED
13 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

e-Invoice

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

IRN 539e72d6b72924b1088aacdd7c98041c774f96-c6b41c8fd819e75e296b930d9e
Ack No 112214886079773
Ack Date 24-Dec-22

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp Lakshmi Vilas Bank,
Secunderabad,TS 500003
www.premierenggcorp.com
GSTIN/UIN 36AACFP6807A1Z
State Name Telangana, Code 36
E-Mail sales@pechyd.com (cell 7288883664)

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
MALLAPUR
HYDERABAD
500051
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
GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana, Code 36

Invoice No: SAL/22-23/1200	Dated: 24-Dec-22
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	ROUND OFF						0.20
	Total		200.0000 Meters				₹ 20,072.00

H.Shekar
9000978917
24/12/22
t
TS10UB
3122

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10442 Dt. 24/12/22
MRN No 115192 Dt. 24/12/22
Received By ... Sign.... 24/12/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10255
Date: 3/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand Seventy Two 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-
Authorised Signatory

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