

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/01/23		Prepared by: Deepa		Serial no. 12876	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: MRM WHP		Project: GMR		HO received date	
PO/WO date: 04/12/22		PO/WO No. 95401		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1202	24/12/22	13,567/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,567/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115494	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13,567/-

Amount E – PO / WO value: 12,482/-

Amount F – Difference (A – E): 1085/-

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: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	✓			
Sign:					
Date	6/01/23	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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7cde621034d449d391dc360b0296a2f6080500-1a1431ec73f44ee2186d2cf1c6
Ack No. : 112214886225910
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)
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/22-23/1202	Dated 24-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 95401/208593	Dated 24-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE	85446090	50.0000 Meters	657.00	Meters	65 %	11,497.50
	Less : Output SGST 9% Output CGST 9% ROUND OFF						1,034.78 1,034.78 (-)0.06
	Total		50.0000 Meters				₹ 13,567.00

Handwritten notes:

- M. Shekar
- 9000978917
- 24/12/22
- T S IOWB
- 3122

Stamps:

- KODI PROPERTIES PVT. LTD. INWARD No. 5917 Date: 26/12/22 Sign: [Signature]
- SUMMIT SALES LLP IN WARD No. 162258 Date: 25/12/22 Sign: [Signature]

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Sixty 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

Purchase Order

Page(s) 1 Of 1

24-12-2022 12:01:36 PM

.Copy

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

**Supplier Details**

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP
27538811

27538818..
9885857395 / 93910-20196

Doc No	95401	208593
Doc Date	24-12-2022	
Quote No	nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 204500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX25sqmm - mtrs	46.00	657.00	65.00	18.00	12,481.69
Total Order Value . . .					12,481.69
Rupees : Twelve Thousand Four Hundred Eighty One and Paise Sixty Nine Only.					

Terms and Conditions :-

Specification / All items shall be of L & T brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 to 3 weeks

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Nil

Other Terms we reserve the right items conforming to quality & specifications.Above order for Miscellaneous cable laying near road work purpose.

Completion Date Nil

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 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 : __/__/__

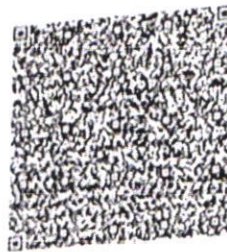
Requisition Form		Date: 24.12.22				
Company Name: MRM LLP		Time: 11:02				
Site & Phase: GMR						
Unit No./Block No.						
Supplier:		Req. No. 208593				
Material required before date: 26.12.22		ID No. 82807				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7942-Electrical-Aluminum Armored Cable-LT--3, ScoreX sqmm-Mtrs 8887	667	46	0	46	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards misc cable laying near road at GMR site.						
Engineer		Project		Purchase		MD
Prepared By: Sultan						
Approved By:						
Sign & Date:						

APPROVED BY
 22.12.22
 M RAM PRASAD (M.R.)
 Project Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN 7cde62f034d449d391dc360b0296a2f6080500-
1a1431ec73f44ee2186d2cf1c6
Ack No 112214886225910
Ack Date 24-Dec-22

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Secunderabad, TS-500003
www.premierenggcorp.com
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State Name Telangana Code 36
E-Mail sales@pechyd.com (cell 7288883664)
Consignee (Ship to)

Invoice No
SAL/22-23/1202
Delivery Note

Dated
24-Dec-22
Mode/Terms of Payment

Reference No & Date

Other References

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Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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Mallapur
Hyderabad
500051

GSTIN/UIN 36AAEFM1459R1ZP
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Buyer (Bill to)

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5-4-187/3&3, IIND FLOOR,
SOHAM MANSION MG ROAD,
SECUNDERABAD

GSTIN/UIN 36AAEFM1459R1ZP
State Name Telangana Code 36

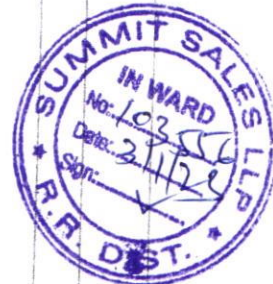
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							1,034.78
							(-)0.06

Output SGST 9%
Output CGST 9%
ROUND OFF

Less

H. Shetkar
9000978917
24/12/22
TSLOWB
3122

INWARD
MODI REALITY MALLAPUR LLP
Ward No 10442 DL 24/12/22
MRN No 1152094 DL 24/12/22
Received By... Sign...



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INR Thirteen Thousand Five Hundred Sixty Seven Only

Total

50.0000 Meters

₹ 13,567.00

E. & O.E

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