PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	12876
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	HRM HLP	Project	GMR	HO received date	
PO/WO date	24/12/22	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

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	[illegible]			
Sign:	[signature]	APPROVED			
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.

Tax Invoice *(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)

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	

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

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**
	Output SGST 9%						**1,034.78**
	Output CGST 9%						**1,034.78**
	Less : ***ROUND OFF***						**(-)0.06**
	Total		50.0000 Meters				**₹ 13,567.00**

M.Shekar
9000978917
24/12/22
TS10UB
3122

MODI PROPERTIES PVT. LTD. INWARD No. 5917 Date 26/12/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 162258 Date: 25/12/22 Sign:

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

 24-12-2022 12:01:36 PM

95401
13.12.22 4:34:24

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		**Doc No**	95401	208593
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	24-12-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	24-12-2022	
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	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
Penality 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

V [signature] 23/12

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	24.12.22			
Site & Phase :	GMR	Time:	11:02			
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--3.5coreX~~50~~ 25 sqmm-Mtrs 8887	657 46	0	46		
2		65·/				
3	95401					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards misc cable laying near road at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sultan	M.ramprasad				
Approved By:						
Sign & Date:						

APPROVED BY
[illegible] DEC 2022
M. RAM PRASAD (G.M.R.)
Project Manager

e-Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

IRN 7cde621034d449d391dc360b0296a2f6080500-1a1431ec73f44ee2186d2cf1c6
Ack No 112214886225910
Ack Date 24-Dec-22

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www.premierenggcorp.com
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State Name Telangana, Code 36
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	Total		50.0000 Meters				₹ 13,567.00

M.Shekar
9000978917
24/12/22
TS10UB
3122

INWARD
MODI REALITY MALLAPUR LLP
Inward No 10442 Dt. 24/12/22
MRN No 115404 Dt. 24/12/22
Received By... Sign......

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 103556
Date: 24/12/22
Sign:

Amount Chargeable (in words)
INR Thirteen Thousand Five Hundred Sixty Seven Only

E. & O.E

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

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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