PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	**12860**
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	MRM Nhp	Project	GMR	HO received date	
PO/WO date	12/12/22	PO/WO No.	94915	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1137	14/12/22	40,144/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,144/-
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:	40,144/-
Amount E – PO / WO value:	40,144/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venk			
Sign:	[signature]	APPROVED 06 JAN 2023 P. VENKATESHWARLU MANAGER - PURCHASE			
Date	6/01/23				
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 : **9186835f68a0163d2698f2afaa669a533bc128c85-51dd78f85f366376c1e0936**
Ack No. : **112214802562547**
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/22-23/1137**	Dated **14-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **94915/208463**	Dated **12-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	400.0000 Meters	243.00	Meters	65 %	**34,020.00**
	Output SGST 9%			9	%		**3,061.80**
	Output CGST 9%			9	%		**3,061.80**
	ROUND OFF						**0.40**
	Total		400.0000 Meters				**₹ 40,144.00**

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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 5796
Date 22/12/22
Sign

Amount Chargeable (in words) *E. & O.E*
INR Forty Thousand One Hundred Forty Four 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: 16323
Date: 23/12/22
Sign:

Purchase Order

 13-12-2022 2:25:58 PM

94915
29.11.22 5:55:12

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**	94915	208463
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	12-12-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	10-12-2022	
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	400.00	243.00	65.00	18.00	40,143.60
					Total Order Value . . .	**40,143.60**

Rupees : Fourty Thousand One Hundred Fourty Three and Paise Sixty 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 D-block electrical panel to flats cable 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 : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	10.12.22			
Site & Phase :	GMR	Time:	2:30			
Unit No./Block No.	for D-block electrical panel to flats cable work at gmr site					
Supplier:		Req. No.	208463			
Material required before date:	urgent	ID No.	82332			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs	400		400		
2	1005					
3	94862 94915					
4						
5						
6						
7						
8						
9						
10						
Remarks:	for D-block electrical panel to flats cable work at gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	RamPrasad				
Approved By:						
Sign & Date:	10.12.22					

APPROVED
12 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

IRN : 9186835f68a0163d2690f2afaa669a533bc128c85-51dd78f85f366376c1e0936
Ack No. : 112214802562547
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/22-23/1137**	Dated **14-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **94915/208463**	Dated **12-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
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10333 14/12/22
15062 15/12/22
14/12/22

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

E. & O.E

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

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for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 1027
Date: 27/12/22
Sign: