PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	**12862**
Supplier name	Premier engineering corporation			HO inward no.	
Firm/Company	MRM hlp	Project	GMR	HO received date	
PO/WO date	17/12/22	PO/WO No.	95123	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1201	24/12/22	7,126/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,126/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115495	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:	7,126/-
Amount E – PO / WO value:	7,126/-
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	Venu			
Sign:	[signature]	APPROVED			
Date	6/01/23	06 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. V[illegible] MANAGER PURCHASE

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 : **378a4a11dde3ff1d0d83f4c9056e52fa789985f3-ca10c8aef1cfe685202be966**
Ack No. : **112214886192560**
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/22-23/1201**	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. **95123/208479**	Dated **17-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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	**90.00 Meter**	126.60	Meter	47 %	**6,038.82**
	Output SGST 9%			9	%		**543.49**
	Output CGST 9%			9	%		**543.49**
	ROUND OFF						**0.20**
	Total		**90.00 Meter**				**₹ 7,126.00**

M.Shekar
9000978917
24/12/22
to
TS10483
3/22

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 5418 Date 28/12/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10325 Date: 27/12/22 Sign:

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

INR Seven Thousand One Hundred Twenty Six 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 Secbad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-12-2022 2:17:14 PM

95123
13.12.22 3:51:57

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**	95123	208479
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	17-12-2022	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	14-12-2022	
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	771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	90.00	126.60	47.00	18.00	7,125.81
					Total Order Value . . .	**7,125.81**

Rupees : Seven Thousand One Hundred Twenty Five and Paise Eighty One 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 street light connection and site maintanence 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

Name : Vasant Tallur

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	14-12-2022		
Site & Phase :	GMR	Time:	11:17		
Unit No./Block No.					
Supplier:		Req. No.	208479		
Material required before date:	urgent	ID No.	82430		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bündles 95123	180		180	
2	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs 126.60	90		90	
3	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	4		4	
4	6.				
5					
6					
7					
8					
9					
10					
Remarks:	for street light connection and site maintanence work pupose.				
	Engineer	Project Manager		Purchase	
Prepared By:	sultan ali	Ram prasad			
Approved By:					
Sign & Date:					

APPROVED BY
M. RAM PRASAD (G.M.R.)

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

IRN : 378a4a11dde3ff1d0d83f4c9056e52fa789985f3-ca10c8aef1cfe685202be966
Ack No. : 112214886192560
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/22-23/1201	Dated 24-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 95123/208479	Dated 17-Dec-22
Dispatch Doc No.	Delivery Note Date
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Terms of Delivery	

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	ROUND OFF						0.20
	Total		90.00 Meter				₹ 7,126.00

M.Shekar
9000978917
24/12/22
TS10UB3
3/22

INWARD
MODI REALTY MALLAPUR LLP
1044 Dt. 24/12/2022
No 115495 Dt. 24/12/22
Sign.....

Amount Chargeable (in words) E. & O.E
INR Seven Thousand One Hundred Twenty Six Only

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-

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10355
Date: 2/1/23
Sign: